Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
St. Anthony's	FY18	FY17	FY18	FY17	FY18	FY17
Canossian Secondary School	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	106,574.00	35,243.00	-	_		
Rental income	6,080.00	6,110.00	-	-		
Others	228,479.00	217,391.00	2,547,695.00	2,555,740.00		
Total Income	341,133.00	258,744.00	2,547,695.00	2,555,740.00		
Expense:						
Direct Charitable Activities expenses	68,259.00	71,817.00	123,642.00	192,357.00		
Fundraising expenses			-	_		
Depreciation Expenses	166,985.00	126,043.00	2,812,428.00	2,818,865.00		
Others	39,214.00	54,927.00	-	-		
Total Expense	274,458.00	252,787.00	2,936,070.00	3,011,222.00		
Surplus/(Deficit)	66,675.00	5,957.00	(388,375.00)	(455,482.00)		
Fund opening balance	888,486.00	882,529.00	2,066,454.00	2,521,936.00		
Funds Transfer (if any)	-	-	-	_		
Fund closing balance	955,161.00	888,486.00	1,678,079.00	2,066,454.00		

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

	Total Fund Raised	Fund-Raising Expenses
Fund-Raising Activities and Planned Use of Funds Raised	<u>(\$\$'000)</u>	<u>(\$\$'000)</u>
NIL		