

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
St. Margaret's Secondary School	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)
Income:						
Donations/Sponsorship	14,020	63,199	24,079	39,799		
Rental income	8,512	10,127	-	-		
Others	679,283	859,607	-	-	76,539	6,032
Total Income	701,815	932,933	24,079	39,799	76,539	6,032
Expense:						
Direct Charitable Activities expenses	23,305	25,195	32,273	29,335	17,300	17,000
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	636,157	626,386	-	-	-	-
Others	110,744	233,137	-	-	23,983	15,656
Total Expense	770,206	884,718	32,273	29,335	41,283	32,656
Surplus/(Deficit)	(68,391)	48,215	(8,194)	10,464	35,256	(26,624)
Fund opening balance	621,253	573,038	115,604	105,140	281,208	307,832
Funds Transfer (if any)	(6,000)	-	6,000	-	-	-
Fund closing balance	546,862	621,253	113,410	115,604	316,464	281,208

Other Disclosure:

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

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