

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>		\$297,609	\$770	\$220,341	NA	NA
<b>Rental income</b>	\$305	\$5,660				
<b>Others</b>	\$746,509	\$775,341	\$7,166			
<b>Total Income</b>	\$746,814	\$1,078,610	\$7,936	\$220,341		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>		\$45,600				
<b>Fundraising expenses</b>		\$77,930	\$30	\$30,922		
<b>Depreciation Expenses</b>	\$706,351	\$706,410				
<b>Others</b>	\$122,518	\$4,643	\$2,345			
<b>Total Expense</b>	\$828,869	\$829,940	\$2,375	\$30,922		
<b>Surplus/(Deficit)</b>	(\$82,055)	\$248,670	\$5,561	\$189,419		
<b>Fund opening balance</b>	\$265,552	\$16,882	\$1,919,249	\$1,729,830		
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</b>	\$183,497	\$265,552	\$1,924,810	\$1,919,249		

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		