

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)
Income:						
Donations/Sponsorship	51,331	14,300	0	0	136,384	59,408
Rental income	1,027	1,020	0	0	0	52,500
Others	67,029	62,481	0	0	592,881	592,881
Total Income	119,387	77,801	0	0	729,265	704,789
Expense:						
Direct Charitable Activities expenses	0	0	0	0	400	700
Fundraising expenses	0	22,470	0	0	0	0
Depreciation Expenses	22,627	20,162	0	0	592,106	592,106
Others	77,680	50,457	0	0	2,716	10,074
Total Expense	100,307	93,089	0	0	595,222	602,880
Surplus/(Deficit)	19,080	(15,288)	0	0	134,043	101,909
Fund opening balance	923,825	939,113	0	0	1,915,524	1,813,615
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	942,905	923,825	0	0	2,049,567	1,915,524

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>
	N.A.	N.A.