

## Annex A: Summary Table for Government-Aided Schools - St Andrew's Junior School

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY19 (Current)	FY18 (Previous)	FY19 (Current)	FY18 (Previous)	FY19 (Current)	FY18 (Previous)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	88,010.00	71,711.00			66,643.00	88,868.00
<b>Rental income</b>	95,435.00	88,368.00				
<b>Others</b>	1,153.00	2,504.00	980,276.00	10,190,273.00		35,429.00
<b>Total Income</b>	<b>184,598.00</b>	<b>162,583.00</b>	<b>980,276.00</b>	<b>10,190,273.00</b>	<b>66,643.00</b>	<b>124,297.00</b>
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	5,551.00	5,353.00	1,454.00	2,397.00	108,275.00	64,252.00
<b>Fundraising expenses</b>				2,397.00		
<b>Depreciation Expenses</b>	2,437.00	9,551.00				
<b>Others</b>	117,482.00	106,233.00				
<b>Total Expense</b>	<b>125,470.00</b>	<b>121,137.00</b>	<b>1,454.00</b>	<b>2,397.00</b>	<b>108,275.00</b>	<b>64,252.00</b>
<b>Surplus/(Deficit)</b>	59,128.00	41,446.00	978,822.00	10,187,876.00	(41,632.00)	60,045.00
<b>Fund opening balance</b>	51,579.00	10,133.00	54,449.00	44,806.00	748,320.00	697,915.00
<b>Funds Transfer (if any)</b>			(814,726.00)	(10,178,233.00)		(9,640.00)
<b>Fund Closing Balance</b>	<b>110,707.00</b>	<b>51,579.00</b>	<b>218,545.00</b>	<b>54,449.00</b>	<b>706,688.00</b>	<b>748,320.00</b>

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>
<u>nil</u>		