

Annex A: Summary Table for Government-Aided Schools

St. Margaret's Primary	General SMC Fund		Building/Development Fund		Other Donations Fund	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year) (Restated)	FY19 (Current Year)	FY18 (Previous Year)
Income:					N.A.	N.A.
Donations/Sponsorship	\$11,050	\$3,900	\$475,486	-		
Rental income	\$636	\$636	-	-		
Others	\$431,047	\$433,990	-	\$21,160		
Total Income	\$442,733	\$438,526	\$475,486	\$21,160		
Expense:						
Direct Charitable Activities expenses	\$1,156	\$10,074	-	\$22,389		
Fundraising expenses	-	-	\$21,438	-		
Depreciation Expenses	\$423,827	\$421,256	-	-		
Others	\$12,326	\$21,261	-	\$0		
Total Expense	\$437,309	\$452,591	\$21,438	\$22,389		
Surplus/(Deficit)	\$5,424	(\$14,065)	\$454,048	(\$1,229)		
Fund opening balance	\$34,776	\$48,841	\$161,046	\$162,275		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	\$40,200	\$34,776	\$615,094	\$161,046		

Other Disclosure:

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

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>