

## 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)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	8,080	80,688	-	-	42,029	43,427
<b>Rental</b>	127,759	137,583	-	-	-	-
<b>Others</b>	17,783	7,791	47,661	91,986	5,624	4,364
<b>Total Income</b>	153,622	226,062	47,661	91,986	47,653	47,791
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	103,287	-	-	46,463	34,668
<b>Fundraising expenses</b>	3,074	10,470	-	74	-	-
<b>Depreciation Expenses</b>	29,051	114,437	104,717	104,145	-	-
<b>Others</b>	43,318	48,413	-	-	-	-
<b>Total Expense</b>	75,443	276,607	104,717	104,219	46,463	34,668
<b>Surplus/(Deficit)</b>	78,179	(50,545)	(57,056)	(12,233)	1,190	13,123
<b>Fund opening balance</b>	966,894	1,017,439	5,102,621	5,114,854	771,824	758,701
<b>Funds Transfer (if any)</b>	-	-	(12,225)	-	-	-
<b>Fund closing balance</b>	1,045,073	966,894	5,033,340	5,102,621	773,014	771,824