

Annex A: Summary Table for Government-Aided Schools

Catholic Junior College	General SMC Fund		Building Fund		Other Donations Fund	
	FY20	FY19	FY20	FY19	FY20	FY19
Income:						
Donations/Sponsorship	12,401	-	-	-	64,921	150,895
Rental income	21,091	62,084	-	-	-	-
Others	107,931	85,507	-	-	-	-
Total Income	141,423	147,591	-	-	64,921	150,895
Expense:						
Direct Charitable Activities expenses	-	-	-	-	81,177	99,046
Fundraising expenses	-			-		-
Depreciation Expenses	94,730	93,906	619,282	619,282	-	-
Others	91,582	136,647	-	-	-	-
Total Expense	186,312	230,553	619,282	619,282	81,177	99,046
Surplus/(Deficit)	(44,889)	(82,962)	(619,282)	(619,282)	(21,256)	51,849
Fund opening balance	5,625,361	3,116,377	9,799,769	10,419,051	352,994	301,145
Funds Transfer (if any)	-	2,591,946	-	-	-	-
Fund closing balance	5,580,472	5,625,361	9,180,487	9,799,769	331,738	352,994

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (\$'000)
N.A.	