

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2020 (Current Year)	FY2019 (Previous Year)	FY2020 (Current Year)	FY2019 (Previous Year)	FY2020 (Current Year)	FY2019 (Previous Year)
Christ Church Secondary						
<b>Income:</b>						
Donations/Sponsorship	-	-	-	-	10,095	50,268
Rental income	4,960	16,770	-	-	-	-
Others	40,676	46,456	-	-	-	-
<b>Total Income</b>	<b>45,636</b>	<b>63,226</b>	<b>-</b>	<b>-</b>	<b>10,095</b>	<b>50,268</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	-	-	-	-	13,100	24,263
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	65,736	64,471	-	-	-	-
Others	16,888	32,727	-	-	500	11,000
<b>Total Expense</b>	<b>82,624</b>	<b>97,198</b>	<b>-</b>	<b>-</b>	<b>13,600</b>	<b>35,263</b>
<b>Surplus/(Deficit)</b>	<b>(36,988)</b>	<b>(33,972)</b>	<b>-</b>	<b>-</b>	<b>(3,505)</b>	<b>15,005</b>
<b>Fund opening balance</b>	<b>1,700,491</b>	<b>1,734,463</b>	<b>-</b>	<b>-</b>	<b>107,219</b>	<b>92,214</b>
<b>Funds Transfer (if any)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund closing balance</b>	<b>1,663,503</b>	<b>1,700,491</b>	<b>-</b>	<b>-</b>	<b>103,714</b>	<b>107,219</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>
	NA	NA

## Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorships</b>						
<b>Interests Income</b>						
<b>Others</b>						
<b>Total income</b>						
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>						
<b>Fundraising expenses</b>						
<b>Depreciation</b>						
<b>Others</b>						
<b>Total Expense</b>						
<b>Surplus/(Deficit)</b>						
<b>Fund opening balance</b>						
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</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>