

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
Income:						
Donations/Sponsorship	4,389	6,050	-	-	25,000	3,200
Rental income	150	770	-	-	-	-
Others	162,269	170,315	-	-	24,224	39,142
Total Income	166,808	177,135	-	-	49,224	42,342
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(146,545)	(146,544)	-	-	-	-
Others	(43,155)	(86,121)	(261,716)	(19,478)	(16,327)	(44,215)
Total Expense	(189,700)	(232,665)	(261,716)	(19,478)	(16,327)	(44,215)
Surplus/(Deficit)	(22,892)	(55,530)	(261,716)	(19,478)	32,897	(1,873)
Fund opening balance	179,403	234,933	67,556	87,034	580,805	918,171
Funds Transfer (if any)	-	-	266,980	-	-	(335,493)
Fund closing balance	156,511	179,403	72,820	67,556	613,702	580,805

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>
None noted.		

