

Annex A: Summary Table for St Anthony's Canossian Primary School

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	47,085	18,025	-	-		
Rental income	2,906	5,652	-	-		
Others	98,792	139,871	1,789,163	1,789,162		
Total Income	148,783	163,548	1,789,163	1,789,162		
Expense:						
Direct Charitable Activities expenses	3,237	7,668	-	-		
Fundraising expenses	-	-	-	-		
Depreciation Expenses	66,273	87,453	1,905,682	1,905,682		
Others	19,186	76,863	55	55		
Total Expense	88,696	171,984	1,905,737	1,905,737		
Surplus/(Deficit)	60,087	(8,436)	(116,574)	(116,575)		
Fund opening balance	663,012	680,021	741,656	858,231		
Funds Transfer (if any)	60,087	(8,573)	-	-		
Fund closing balance	723,099	663,012	625,082	741,656		

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>
<u>Nil</u>	<u>Nil</u>	<u>Nil</u>