

Annex A: Summary Table for Government-Aided Schools

St. Anthony's Canossian Secondary	General SMC Fund		Building Fund		Other Donations Fund	
	FY20 (Current Year)	FY219 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
Income:						
Donations/Sponsorship	56,784.00	37,889.00				
Rental income	4,380.00	6,710.00				
Others	165,342.00	199,,819.00	2,546,419.00	2,546,418.00		
Total Income	226,506.00	244,418.00	2,546,419.00	2,546,418.00		
Expense:						
Direct Charitable Activities expenses	22,501.00	77,713.00				
Fundraising expenses						
Depreciation Expenses	121,605.00	121,538.00	2,827,259.00	2,828,534.00		
Others	31,919.00	60,338.00				
Total Expense	176,025.00	259,589.00	2,827,259.00	2,828,534.00		
Surplus/(Deficit)	50,481.00	(15,171.00)	(280,840.00)	(282,116.00)		
Fund opening balance	939,990.00	955,161.00	1,395,963.00	1,678,079.00		
Funds Transfer (if any)						
Fund closing balance	990,471.00	939,990.00	1,115,123.00	1,395,963.00		

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>		

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)
Income:						
Donations/Sponsorships						
Interests Income						
Others						
Total income						
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses						
Depreciation						
Others						
Total Expense						
Surplus/(Deficit)						
Fund opening balance						
Funds Transfer (if any)						
Fund closing balance						

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>