

Annex A: Summary Table for Government-Aided Schools

St. Gabriel's Secondary 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	235,330	31,990			47,809	45,011
Rental income	800	1,440				
Others	1,270,049	1,269,160				
Total Income	1,506,179	1,302,590			47,809	45,011
Expense:						
Direct Charitable Activities expenses	23,400	26,121			33,703	17,540
Fundraising expenses						
Depreciation Expenses	1,291,379	1,289,150				
Others	13,532	22,494				
Total Expense	1,328,311	1,337,765			33,703	17,540
Surplus/(Deficit)	177,868	(35,175)			14,106	27,471
Fund opening balance	413,962	449,137			334,709	307,238
Funds Transfer (if any)	10,639	0				
Fund closing balance	602,469	413,962			348,815	334,709

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>No single fundraising event raising \$1m or more in</u> <u>FY19 and FY20</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>