

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund (No. 1 a/c)		Building Fund (No. 1 a/c)		Other Donations Fund (Manna Fund)	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
St. Margaret's Secondary School						
Income:						
Donations/Sponsorship	4,166	18,333	7,410	9,110	-	-
Rental income	1,512	9,732	-	-	-	-
Others	641,213	661,329	-	-	54,599	65,271
Total Income	646,891	689,394	7,410	9,110	54,599	65,271
Expense:						
Direct Charitable Activities expenses	19,103	24,560	8,564	23,535	19,300	19,300
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	648,139	629,126	-	-	-	-
Others	19,447	51,972	-	-	9,569	20,252
Total Expense	686,689	705,658	8,564	23,535	28,869	39,552
Surplus/(Deficit)	(39,798)	(16,264)	(1,154)	(14,425)	25,730	25,719
Fund opening balance	529,056	545,320	98,985	113,410	342,183	316,464
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	489,258	529,056	97,831	98,985	367,913	342,183

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

	<u>Total Fund Raised</u>	<u>Fund-Raising Expenses</u>
Fund-Raising Activities and Planned Use of Funds Raised	(\$'000)	(\$'000)

	Nil	Nil