

**Annex A: Summary Table for Government-Aided Schools v290721**

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2020 (Current Year)	FY2019 (Previous Year)	FY2020 (Current Year)	FY2019 (Previous Year)	FY2020 (Current Year)	FY2019 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	-	8,080	-	-	49,500	42,029
Rental	127,474	127,759	-	-	-	-
Others	3,535	17,783	-	47,661	4,494	5,624
<b>Total Income</b>	<b>131,009</b>	<b>153,622</b>	<b>-</b>	<b>47,661</b>	<b>53,994</b>	<b>47,653</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	-	-	-	-	29,889	46,463
Fundraising expenses	-	3,074	-	-	-	-
Depreciation Expenses	41,610	29,051	104,717	104,717	-	-
Others	97,285	43,318	-	-	-	-
<b>Total Expense</b>	<b>138,895</b>	<b>75,443</b>	<b>104,717</b>	<b>104,717</b>	<b>29,889</b>	<b>46,463</b>
<b>Surplus/(Deficit)</b>	<b>(7,886)</b>	<b>78,179</b>	<b>(104,717)</b>	<b>(57,056)</b>	<b>24,105</b>	<b>1,190</b>
<b>Fund opening balance</b>	<b>1,045,073</b>	<b>966,894</b>	<b>5,033,340</b>	<b>5,102,621</b>	<b>773,014</b>	<b>771,824</b>
<b>Funds Transfer (if any)</b>	<b>-</b>	<b>-</b>	<b>(446)</b>	<b>(12,225)</b>	<b>-</b>	<b>-</b>
<b>Fund closing balance</b>	<b>1,037,187</b>	<b>1,045,073</b>	<b>5,032,894</b>	<b>5,033,340</b>	<b>797,119</b>	<b>773,014</b>

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>