

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)
Income:						
Donations/Sponsorship	\$1,005,899	\$378,107				
Rental income	\$175	\$125				
Others	\$160,763	\$167,771				
Total Income	\$1,166,837	\$546,003				
Expense:						
Direct Charitable Activities expenses	\$119,406	\$55,531				
Fundraising expenses	0	0				
Depreciation Expenses	\$83,809	\$100,710				
Others	\$447,339	\$274,451				
Total Expense	\$650,554	\$430,692				
Surplus/(Deficit)	\$516,283	\$115,311				
Fund opening balance	\$353,507	\$238,196				
Funds Transfer (if any)	0	0				
Fund closing balance	\$869,790	\$353,507				