

Annex A: Summary Table for Government-Aided Schools

Chongfu School	General SMC Fund		Single Session Primary School		Indoor Sports Hall	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:						
Donations/Sponsorship	52,900	0	0	0	0	0
Rental income	690	600	0	0	0	0
Others	179	321	0	0	0	0
Total Income	53,769	921	0	0	0	0
Expense:						
Direct Charitable Activities expenses	13,996	2,705	0	0	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	3,392	3,391	29,642	29,643	8,858	8,858
Others	31,549	31,836	0	0	0	0
Total Expense	48,937	37,932	29,642	29,643	8,858	8,858
Surplus/(Deficit)	4,832	(37,011)	(29,642)	(29,643)	(8,858)	(8,858)
Fund opening balance	53,891	90,902	637,308	666,951	177,328	186,186
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	58,723	53,891	607,666	637,308	168,470	177,328