

## 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)
<b>HAI SING CATHOLIC SCHOOL</b>						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	23,945	22,920	633,837	309,759		
<b>Rental income</b>	840	2,910		0		
<b>Others</b>	9,668	32,788	91	0		
<b>Total Income</b>	34,453	58,618	633,928	309,759		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	45,729	32,818	377,976	0		
<b>Fundraising expenses</b>		0	1,748	246		
<b>Depreciation Expenses</b>		0	0	0		
<b>Others</b>	399	6,899	0	0		
<b>Total Expense</b>	46,128	39,717	379,724	246		
<b>Surplus/(Deficit)</b>	(11,675)	18,901	254,204	309,513		
<b>Fund opening balance</b>	455,230	436,329	2,177,054	1,867,541		
<b>Funds Transfer (if any)</b>		-		-		
<b>Fund closing balance</b>	443,555	455,230	2,431,258	2,177,054		