

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Designated SMC Fund		Building Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	464,263	432,858	55,710	48,030	0	0
<b>Rental income</b>	645	18,595	0	0	0	0
<b>Others</b>	10,163	16,149	0	0	0	0
<b>Total Income</b>	475,071	467,602	55,710	48,030	0	0
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	0	0	59,416	25,991	0	0
<b>Fundraising expenses</b>	0	0	0	0	0	0
<b>Depreciation Expenses</b>	471,015	439,611	0	0	0	0
<b>Others</b>	31,427	12,125	0	0	0	0
<b>Total Expense</b>	502,442	451,736	59,416	25,991	0	0
<b>Surplus/(Deficit)</b>	(27,371)	15,866	(3,706)	22,039	0	0
<b>Fund opening balance</b>	794,769	778,903	356,868	334,829	402,176	402,176
<b>Funds Transfer (if any)</b>	0	0	0	0	0	0
<b>Fund closing balance</b>	767,398	794,769	353,162	356,868	402,176	402,176

Note: There are no single fund raising event that raised \$ 1 million or more in both the financial years ending 31December 2020 and 2021