

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund	
	FY2021 (\$) (Current Year)	FY2020 (\$) (Previous Year)
Income:		
Donations/Sponsorship	40,000	0
Rental income	844	630
Others	82	137
Total Income	40,926	767
Expense:		
Direct Charitable Activities expenses	9,228	372
Fundraising expenses	0	0
Depreciation Expenses	15,576	15,577
Others	20,118	9,518
Total Expense	44,922	25,467
Surplus/(Deficit)	(3,996)	(24,700)
Fund opening balance	90,151	114,851
Funds Transfer (if any)	0	0
Fund closing balance	86,155	90,151