

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)
Marymount Convent School						
Income:						
Donations/Sponsorship	1,060	110,573	0	0		
Rental income	440	325	0	0		
Others	39,665	32,997	0	0		
Total Income	41,165	143,895	0	0		
Expense:						
Direct Charitable Activities expenses	6,133	8,560	0	0		
Fundraising expenses	-	-	0	0		
Depreciation Expenses	43,071	42,511	34,708	34,039		
Others	38,374	26,375	42	40		
Total Expense	87,578	77,446	34,750	34,079		
Surplus/(Deficit)	(81,163)	32,370	191,502	(396,547)		
Fund opening balance	2,657,123	2,624,753	18,243,817	18,640,364		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	2,575,960	2,657,123	18,435,319	18,243,817		