

Annex A: Summary Table for Government-Aided Schools

St. Andrew's Junior College	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)
Income:						
Donations/Sponsorship	0	0			91,789	191,146
Rental income	30,875	61,609				
Others	73,089	98,937			2,000	
Total Income	103,964	160,546			93,789	191,146
Expense:						
Direct Charitable Activities expenses	22,773	20,699			116,941	204,555
Fundraising expenses						
Depreciation Expenses						
Others	35,618	39,720				
Total Expense	58,391	60,419			116,941	204,555
Surplus/(Deficit)	45,573	100,127			(23,152)	(13,409)
Fund opening balance	1,570,041	1,469,914			2,277,740	2,291,149
Funds Transfer (if any)						
Fund closing balance	1,615,614	1,570,041			2,254,588	2,277,740