

Annex A: Summary Table for Government-Aided Schools

St. Andrew's Secondary 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)
Income:						
Donations/Sponsorship	12,625	192,225			132,433	73,411
Rental income	6425	6628			-	-
Others	525	1661	36,005	12,455	11,622	32,293
Total Income	19,575	200,514	36,005	12,455	144,055	105,704
Expense:						
Direct Charitable Activities expenses	-	-			151,452	112,282
Fundraising expenses	-	-				
Depreciation Expenses	32,815	7107	693,594	680,012		
Others	240,646	60,232			(33,966)	116,823
Total Expense	273,461	67,339	693,594	680,012	117,486	229,105
Surplus/(Deficit)	(253,886)	133,175	(657,589)	(667,557)	26,569	(123,401)
Fund opening balance	153,819	20,644	24,921,980	25,408,083	4,945,321	5,250,176
Funds Transfer (if any)					-	
				181,454		(181,454)
Fund closing balance	(100,067)	153,819	24,264,391	24,921,980	4,971,890	4,945,321

