

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	56,950	61,000				
Rental income	20,549	36,862				
Others	37,486	27,650		52,371		
<b>Total Income</b>	<b>114,985</b>	<b>125,512</b>		<b>52,371</b>		
<b>Expense:</b>						
Direct Charitable Activities expenses	4,028	3,406				
Fundraising expenses						
Depreciation Expenses	24,349	14,995	251,275	251,275		
Others	51,666	48,283				
<b>Total Expense</b>	<b>80,043</b>	<b>66,684</b>	<b>251,275</b>	<b>251,275</b>		
<b>Surplus/(Deficit)</b>	<b>34,942</b>	<b>58,828</b>	<b>(251,275)</b>	<b>(198,904)</b>		
Fund opening balance	807,647	748,819	7,225,124	7,424,028		
Funds Transfer (if any)						
<b>Fund closing balance</b>	<b>842,589</b>	<b>807,647</b>	<b>6,973,849</b>	<b>7,225,124</b>		

