

Annex A: Summary Table for Government-Aided Schools

St. Hilda's Secondary School	General SMC Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:				
Donations/Sponsorship	\$18,107	\$11,400	\$0	\$0
Rental income	\$568	\$450	\$0	\$0
Others	\$6,433	\$8,311	\$0	\$0
Total Income	\$25,108	\$20,161	\$0	\$0
Expense:				
Direct Charitable Activities expenses	\$9,340	\$2,065	\$11,192	\$3,291
Fundraising expenses	\$0	\$0	\$0	\$0
Depreciation Expenses	\$22,425	\$27,202	\$0	\$0
Others	\$15,479	\$12,982	\$0	\$0
Total Expense	\$47,244	\$42,249	\$11,192	\$3,291
Surplus/(Deficit)	(\$22,136)	(\$22,088)	(\$11,192)	(\$3,291)
Fund opening balance	\$748,935	\$771,023	\$67,029	\$70,320
Funds Transfer (if any)	\$0	\$0	\$0	\$0
Fund closing balance	\$726,799	\$748,935	\$55,837	\$67,029