

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Income:						
Donations/Sponsorships	25,471	3,000		13,365	78,613	230,762
Interests Income	-	366	-	-	5,838	7,586
Others		-	4,590	2,143	169,010	29,419
Total income	25,471	3,366	4,590	15,508	253,461	267,767
Expense:						
Direct Charitable Activities expenses	-	-	-	-	(86,189)	(79,511)
Fundraising expenses	-	-	-	-		-
Depreciation	-	-	(4,590)	(2,143)		-
Others	(89,479)	(14,995)	(110)	(26,187)	(2,802,713)	(53,686)
Total Expense	(89,479)	(14,995)	(4,700)	(28,330)	(2,888,902)	(133,197)
Surplus/(Deficit)	(64,008)	(11,629)	(110)	(12,822)	(2,635,441)	134,570
Fund opening balance	2,823,861	2,835,490	72,498	118,182	4,163,366	4,028,796
Funds Transfer (if any)		-		(32,862)		-
Fund closing balance	2,759,853	2,823,861	72,388	72,498	1,527,925	4,163,366