

Annex A: Summary Table for Government-Aided Schools

St. Andrew's Junior College	General SMC Fund		Building Fund		Other Donations Fund	
	FY2022 (Current Year)	FY2021 (Previous Year)	FY2022 (Current Year)	FY2021 (Previous Year)	FY2022 (Current Year)	FY2021 (Previous Year)
Income:						
Donations/Sponsorship	0	0			76,096	91,789
Rental income	73,498	30,875				
Others	84,741	73,089				
Total Income	158,239	103,964			76,096	91,789
Expense:						
Direct Charitable Activities expenses	15,932	22,773			96,266	116,941
Fundraising expenses						
Depreciation Expenses						
Others	45,493	35,618				
Total Expense	61,425	58,391			96,266	116,941
Surplus/(Deficit)	96,814	45,537			(20,170)	(25,152)
Fund opening balance	1,615,614	1,570,041			2,254,588	2,277,740
Funds Transfer (if any)						
Fund closing balance	1,712,428	1,615,614			2,234,418	2,254,588