

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

St. Andrew's Secondary School	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)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	74,150	12,625			79,865	132,433
<b>Rental income</b>	6,810	6,425				
<b>Others</b>	844	525	-	36,005	20,606	11,622
<b>Total Income</b>	81,804	19,575	-	36,005	100,471	144,055
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>					127,489	151,452
<b>Fundraising expenses</b>						
<b>Depreciation Expenses</b>	16,618	32,815	697,041	693,594		
<b>Others</b>	115,616	240,646			66,927	(33,966)
<b>Total Expense</b>	132,234	273,461	697,041	693,594	194,416	117,486
<b>Surplus/(Deficit)</b>	(50,430)	(253,886)	(697,041)	(657,589)	(93,945)	26,569
<b>Fund opening balance</b>	(100,067)	153,819	24,264,391	24,921,980	4,971,890	4,945,321
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</b>	(150,497)	(100,067)	23,567,350	24,264,391	4,877,945	4,971,890



Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX	FYXX	FYXX	FYXX	FYXX	FYXX
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorships						
Interests Income						
Others						
Total income						
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses						
Depreciation						
Others						
Total Expense						
Surplus/(Deficit)						
Fund opening balance						
Funds Transfer (if any)						
Fund closing balance						