

Annex A: Summary Table for Government-Aided Schools

St. Anthony's Primary School	General SMC 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/Sponsorship	\$560	\$7,160	-	-	-	-
Rental income	\$800	\$565	-	-	-	-
Others	\$5,128	\$8,234	-	-	-	-
Total Income	\$6,488	\$15,959	-	-	-	-
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	-	-	\$22,830	\$21,094	-	-
Others	\$15,157	\$13,642	-	-	-	-
Total Expense	\$15,157	\$13,642	\$22,830	\$21,094	-	-
Surplus/(Deficit)	(\$8,669)	\$2,317	(\$22,830)	(\$21,094)	-	-
Fund opening balance	\$402,974	\$411,643	\$1,334,264	\$1,355,358	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	\$402,974	\$411,643	\$1,311,434	\$1,334,264	-	-

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						