

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

Name of 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)
<b>Income:</b>						
Donations/Sponsorship	52,353	56,950				
Rental income	26,139	20,549				
Others	23,124	37,486				
Total Income	101,616	114,985				
<b>Expense:</b>						
Direct Charitable Activities expenses	4,082	4,028				
Fundraising expenses						
Depreciation Expenses	20,125	24,349	251,275	251,275		
Others	116,985	51,666				
Total Expense	141,192	80,043	251,275	251,275		
Surplus/(Deficit)	(39,576)	34,942	(251,275)	(251,275)		
Fund opening balance	842,589	807,647	6,973,849	7,225,124		
Funds Transfer (if any)						
Fund closing balance	803,013	842,589	6,722,574	6,973,849		

## Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (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						