

Annex A: Summary Table for Government-Aided Schools

Yuying Secondary	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:	613	400				
Donations/Sponsorship	50,000	0				
Rental income	20,000	0				
Others	54,415	31,225				
Total Income	125,028	39,729				
Expense:						
Direct Charitable Activities expenses	15,192	8,550				
Fundraising expenses	0	0				
Depreciation Expenses	0	14,676				
Others	45,650	30,770				
Total Expense	60,842	53,996				
Surplus/(Deficit)	64,186	(14,267)				
Fund opening balance	1,336,878	1,351,145				
Funds Transfer (if any)	0	0				
Fund closing balance	1,401,064	1,336,878				