

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY17 (Current Year)	FY16 (Previous Year)	FY17 (Current Year)	FY16 (Previous Year)	FY17 (Current Year)	FY16 (Previous Year)
St. Anthony's Canossian Secondary School						
Income:						
Donations/Sponsorship	35,243.00	39,613.00	-	-		
Rental income	6,110.00	5,580.00	-	-		
Others	217,391.00	178,751.00	2,555,740.00	2,551,027.00		
Total Income	258,744.00	223,944.00	2,555,740.00	2,551,027.00		
Expense:						
Direct Charitable Activities expenses	71,817.00	66,183.00	192,357.00	123,948.00		
Fundraising expenses			-	-		
Depreciation Expenses	126,043.00	124,647.00	2,818,865.00	2,816,497.00		
Others	54,927.00	44,520.00	-	-		
Total Expense	252,787.00	235,350.00	3,011,222.00	2,940,445.00		
Surplus/(Deficit)	5,957.00	(11,406.00)	(455,482.00)	(389,418.00)		
Fund opening balance	882,529.00	893,935.00	2,521,936.00	2,911,354.00		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	888,486.00	882,529.00	2,066,454.00	2,521,936.00		

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>
NIL		