

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	413	11,800	-	-	42,000	52,000
<b>Rental income</b>	270	230	-	-	-	-
<b>Others</b>	154,193	149,725	5,848	-	715	29,187
<b>Total Income</b>	154,876	161,755	5,848	-	42,715	81,187
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	-	-
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	(146,545)	(146,545)	-	-	-	-
<b>Others</b>	(45,350)	(67,590)	(6,196)	(5,608)	(58,267)	(63,428)
<b>Total Expense</b>	(191,895)	(214,135)	(6,196)	(5,608)	(58,267)	(63,428)
<b>Surplus/(Deficit)</b>	(37,019)	(52,380)	(348)	(5,608)	(15,552)	17,759
<b>Fund opening balance</b>	73,592	125,972	66,960	72,568	575,336	557,577
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	36,573	73,592	66,612	66,960	559,784	575,336