

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)
Income:						
Donations/Sponsorship	0	0			125,648.89	76,096.00
Rental income	75,974.00	73,498.00				
Others	144,716.00	84,741.00				
Total Income	220,690.00	158,239.00			125,648.89	76,096.00
Expense:						
Direct Charitable Activities expenses	13,515.00	15,932.00			148,479.89	96,266.00
Fundraising expenses						
Depreciation Expenses						
Others	52,675.00	45,493.00				
Total Expense	66,190.00	61,425.00			148,479.89	96,266.00
Surplus/(Deficit)	154,500.00	96,814.00			(22,831.00)	(20,170.00)
Fund opening balance	1,712,428.00	1,615,614.00			2,334,418.00	2,254,588.00
Funds Transfer (if any)						
Fund closing balance	1,866,928.00	1,712,428.00			2,232,587.00	2,234,418.00