

Annex A: Summary Table for Government-Aided Schools – SACSS

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Income:						
Donations/Sponsorship	13,692.00	166,352.00				
Rental income	6,720.00	6,660.00				
Others	145,615.00	155,516.00	2,546,418.00	2,546,418.00		
Total Income	166,027.00	328,528.00	2,546,418.00	2,546,418.00		
Expense:						
Direct Charitable Activities expenses	61,477.00	11,981.00				
Fundraising expenses						
Depreciation Expenses	87,861.00	101,024.00	2,821,742.00	2,822,817.00		
Others	166,510.00	50,038.00	283,500.00			
Total Expense	315,848.00	163,043.00	3,105,242.00	2,822,817.00		
Surplus/(Deficit)	(149,821.00)	165,485.00	(558,824.00)	(279,399.00)		
Fund opening balance	1,268,521.00	1,103,036.00	558,824.00	835,223.00		
Funds Transfer (if any)						
Fund closing balance	1,118,700.00	1,268,521.00	0.00	558,824.00		