

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Income:				
Donations/Sponsorship	\$5,000	\$7,100	\$0	\$0
Rental income	\$5,450	\$2,580	\$0	\$0
Others	\$14,349	\$2,397	\$0	\$0
Total Income	\$24,799	\$12,077	\$0	\$0
Expense:				
Direct Charitable Activities expenses	\$12,837	\$11,494	\$7,369	\$12,689
Fundraising expenses	\$0	\$0	\$0	\$0
Depreciation Expenses	\$14,459	\$15,503	\$0	\$0
Others	\$20,706	\$14,671	\$0	\$0
Total Expense	\$48,002	\$41,668	\$7,369	\$12,689
Surplus/(Deficit)	(\$23,203)	(\$29,591)	(\$7,370)	(\$12,689)
Fund opening balance	\$697,208	\$726,799	\$43,148	\$55,837
Funds Transfer (if any)	\$0	\$0	\$0	\$0
Fund closing balance	\$674,005	\$697,208	\$35,778	\$43,148