

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

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)
St Hilda's Primary School						
<b>Income:</b>					NIL	NIL
<b>Donations/Sponsorship</b>	7,666	7,133	0	0		
<b>Rental income</b>	31,962	33,588	0	0		
<b>Others</b>	23,488	3,877	0	0		
<b>Total Income</b>	63,116	44,598	0	0		
<b>Expense:</b>					NIL	NIL
<b>Direct Charitable Activities expenses</b>	0	0	0	0		
<b>Fundraising expenses</b>	0	0	0	0		
<b>Depreciation Expenses</b>	18,132	17,077	19,430	19,907		
<b>Others</b>	56,528	45,418	35	35		
<b>Total Expense</b>	74,660	62,495	19,465	19,942		
<b>Surplus/(Deficit)</b>	(11,544)	(17,897)	(19,465)	(19,942)		
<b>Fund opening balance</b>	1,101,570	1,119,467	87,766	107,708		
<b>Funds Transfer (if any)</b>	0	0	48,546	0		
<b>Fund closing balance</b>	1,090,026	1,101,570	116,847	87,766		