

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)
Income:						
Donations/Sponsorship	\$197,957	\$106,565	\$921	\$114,532		
Rental income	-	-	-	-		
Others	\$1,758,016	\$1,692,617	-	-		
Total Income	\$1,955,973	\$1,799,182	\$921	\$114,532		
Expense:						
Direct Charitable Activities expenses	\$66,315	\$38,276				
Fundraising expenses	-	-				
Depreciation Expenses	\$1,702,296	\$1,663,890				
Others	\$210,832	\$401,840				
Total Expense	\$1,979,443	\$2,104,006				
Surplus/(Deficit)	\$(23,470)	\$(304,824)	\$921	\$114,532		
Fund opening balance	\$1,192,299	\$1,497,123	-	\$3,080,593		
Funds Transfer (if any)	-	-	\$(921)	\$(3,195,125)		
Fund closing balance	\$1,168,829	\$1,192,299	-	-		