

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)
Canossa Catholic Primary						
Income:						
Donations/Sponsorship	\$127,918	\$103,255				
Rental income	\$178	\$180				
Others	\$141,028	\$165,896				
Total Income	\$269,124	\$269,331				
Expense:						
Direct Charitable Activities expenses	\$60,886	\$71,065				
Fundraising expenses	0	0				
Depreciation Expenses	\$93,310	\$98,384				
Others	\$234,902	\$112,771				
Total Expense	\$389,098	\$282,220				
Surplus/(Deficit)	\$(119,974)	\$(12,889)				
Fund opening balance	\$856,901	\$869,790				
Funds Transfer (if any)	0	0				
Fund closing balance	\$736,927	\$856,901				