

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)
Catholic High School						
Income:						
Donations/Sponsorship	131,876	417,846			53,694	0
Rental income	10,049	10,346				
Others	255,730	113,981				
Total Income	397,655	542,173	0	0	0	0
Expense:						
Direct Charitable Activities expenses	0	39,134			6,600	51,775
Fundraising expenses	0	0				
Depreciation Expenses	38,834	82,580				
Others	399,044	243,944				
Total Expense	437,878	365,658	0	0	6,600	51,775
Surplus/(Deficit)	(40,223)	176,515	0	0	47,094	(51,775)
Fund opening balance	2,136,045	1,959,530	105,560	105,560	318,760	370,535
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	2,095,822	2,136,045	105,560	105,560	365,854	318,760

