

## 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)
<b>Catholic Junior College</b>						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	1,380	10,000	-	-	-	-
<b>Rental income</b>	44,416	49,513	-	-	-	-
<b>Others</b>	230,561	54,567	-	-	80,525	101,520
<b>Total Income</b>	276,357	114,080	-	-	80,525	101,520
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	-	-
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	21,119	18,310	619,281	619,281	-	-
<b>Others</b>	71,616	65,998	-	-	65,459	56,746
<b>Total Expense</b>	92,735	64,807	619,281	619,281	65,459	56,746
<b>Surplus/(Deficit)</b>	183,622	49,273	(619,281)	(619,281)	15,066	44,774
<b>Fund opening balance</b>	5,627,430	5,597,658	7,942,090	8,561,370	395,155	350,381
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</b>	5,811,052	5,627,430	7,322,809	7,942,090	410,221	395,155