

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

Name of School	General SMC Fund		Building Fund		School Special Award	
	FY23 \$ (Current Year)	FY22 \$ (Previous Year)	FY23 \$ (Current Year)	FY22 \$ (Previous Year)	FY23 \$ (Current Year)	FY22 \$ (Previous Year)
CHIJ St. Joseph's Convent						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	1,918	2,253	-	-	4000	30,000
<b>Rental income</b>	39,111	33,203	-	-	-	-
<b>Others</b>	4,865	-	-	-	-	-
<b>Total Income</b>	45,894	35,456	-	-	4,000	30,000
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	7,553	4,367	-	-	4,750	2,750
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	13,945	10,649	3,350	3,350	-	-
<b>Others</b>	102,816	28,385	-	-	-	-
<b>Total Expense</b>	124,314	43,401	3,350	3,350	4,750	2,750
<b>Surplus/(Deficit)</b>	(78,420)	(7,945)	(3,350)	(3,350)	(750)	27,250
<b>Fund opening balance</b>	425,470	433,415	265,432	268,782	27,250	-
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	347,050	425,470	262,082	265,432	26,500	27,250