

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)
CHIJ St Theresa's Convent						
Income:						
Donations/Sponsorship	\$280	\$1,270	\$0	\$0	\$0	\$0
Rental income	\$19,384	\$18,204	\$0	\$0	\$0	\$0
Others	\$8,683	\$2,285	\$0	\$0	\$0	\$0
Total Income	\$28,347	\$21,759	\$0	\$0	\$0	\$0
Expense:						
Direct Charitable Activities expenses	\$8,065	\$25,480	\$0	\$0	\$0	\$0
Fundraising expenses	\$0	\$0	\$0	\$0	\$0	\$0
Depreciation Expenses	\$36,066	\$34,696	\$0	\$0	\$0	\$0
Others	\$25,548	\$26,929	\$0	\$0	\$0	\$0
Total Expense	\$69,679	\$87,105	\$0	\$0	\$0	\$0
Surplus/(Deficit)	(\$41,332)	(\$65,346)	\$0	\$0	\$0	\$0
Fund opening balance	\$2,445,619	\$2,510,965	\$0	\$0	\$5,000	\$5,000
Funds Transfer (if any)	\$0	\$0	\$0	\$0	\$0	\$0
Fund closing balance	\$2,404,287	\$2,445,619	\$0	\$0	\$5,000	\$5,000