

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

Name of School	General SMC Fund		Single Session Primary School		Indoor Sports Hall	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
<b>Chongfu School</b>						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	51,150	50,500	0	0	0	0
<b>Rental income</b>	1,080	1,065	0	0	0	0
<b>Others</b>	3,705	1,526	0	0	0	0
<b>Total Income</b>	<b>55,935</b>	<b>53,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	22,507	13,129	0	0	0	0
<b>Fundraising expenses</b>	0	0	0	0	0	0
<b>Depreciation Expenses</b>	2,457	3,392	29,642	29,642	8,859	8,860
<b>Others</b>	41,386	31,863	0	0	0	0
<b>Total Expense</b>	<b>66,350</b>	<b>48,384</b>	<b>29,642</b>	<b>29,642</b>	<b>8,859</b>	<b>8,860</b>
<b>Surplus/(Deficit)</b>	(10,415)	4,707	(29,642)	(29,642)	(8,859)	(8,860)
<b>Fund opening balance</b>	63,430	58,723	578,024	607,666	159,610	168,470
<b>Funds Transfer (if any)</b>	0	0	0	0	0	0
<b>Fund closing balance</b>	<b>53,015</b>	<b>63,430</b>	<b>548,382</b>	<b>578,024</b>	<b>150,751</b>	<b>159,610</b>