

Annex A: Summary Table for Government-Aided Schools

| Name of School | General SMC Fund | | Designated SMC Fund | | Building Fund | |
|--|------------------------|-------------------------|------------------------|-------------------------|------------------------|-------------------------|
| | FY23 (Current Year) | FY22 (Previous Year) | FY23 (Current Year) | FY22 (Previous Year) | FY23 (Current Year) | FY22 (Previous Year) |
| Income: | | | | | | |
| Donations/Sponsorship | 10,000 | 474,316 | 42,780 | 73,265 | 0 | 0 |
| Rental income | 18,970 | 810 | 0 | 0 | 0 | 0 |
| Others | 530,304 | 33,797 | 0 | 0 | 0 | 0 |
| Total Income | 559,274 | 508,923 | 42,780 | 73,265 | 0 | 0 |
| | | | | | | |
| Expense: | | | | | | |
| Direct Charitable Activities expenses | 0 | 0 | 42,626 | 37,557 | 0 | 0 |
| Fundraising expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| Depreciation Expenses | 477,071 | 480,626 | 0 | 0 | 0 | 0 |
| Others | 52,177 | 22,185 | 0 | 0 | 0 | 0 |
| Total Expense | 529,248 | 502,811 | 42,626 | 37,557 | 0 | 0 |
| | | | | | | |
| Surplus/(Deficit) | 30,026 | 6,112 | 154 | 35,708 | 0 | 0 |
| Fund opening balance | 759,890 | 767,398 | 388,870 | 353,162 | 402,176 | 402,176 |
| Funds Transfer (if any) | 13,553 | 13,620 | 0 | 0 | 0 | 0 |
| Fund closing balance | 803,469 | 759,890 | 389,024 | 388,870 | 402,176 | 402,176 |

Note: There is no single fund-raising event that raised \$ 1 million or more in both the financial years ending 31 December 2022 and 2023