

## 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>Income:</b>						
<b>Donations/Sponsorship</b>	117,944	138,797	-	-	127,723	-
<b>Rental income</b>	2,807	1,278	-	-	-	-
<b>Others</b>	37,221	36,939	-	-	-	-
<b>Total Income</b>	157,972	177,014	-	-	127,723	-
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	(39,277)	(300)
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	(32,051)	(33,419)	-	-	-	-
<b>Others</b>	(86,137)	(15,153)	-	-	(15,778)	(22,893)
<b>Total Expense</b>	(118,188)	(48,572)	-	-	(55,055)	(23,193)
<b>Surplus/(Deficit)</b>	39,784	128,442	-	-	72,668	(23,193)
<b>Fund opening balance</b>	632,911	504,469	-	-	934,241	957,434
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	672,695	632,911	-	-	1,006,909	934,241