

Annex A: Summary Table for Government-Aided Schools

Red Swastika 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)
Income:						
Donations/Sponsorship	\$200	\$11,002	-	-	-	-
Rental income	\$22,859	\$23,263	-	-	-	-
Others	\$42,411	\$13,822	\$34,351	\$4,949	--	-
Total Income	\$65,470	\$48,087	\$34,351	\$4,949	-	-
Expense:						
Direct Charitable Activities expenses	-	-		-	\$10,500	\$13,500
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	\$60,729	\$60,729	-	-	-	-
Others	\$85,205	\$39,700	\$39,041	\$45,957	-	-
Total Expense	\$145,934	\$100,429	\$39,041	\$45,957	\$10,500	\$13,500
Surplus/(Deficit)	(\$80,464)	(\$52,342)	(\$4,690)	(\$41,008)	(\$10,500)	(\$13,500)
Fund opening balance	\$2,169,419	\$2,221,761	\$342,402	\$384,410	\$313,487	\$326,987
Funds Transfer (if any)						
Fund closing balance	\$2,088,955	\$2,169,419	\$337,712	\$342,402	\$302,987	\$313,487