

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2023 (Current Year)	FY2022 as restated (Previous Year)	FY2023 (Current Year)	FY2022 as restated (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)
St. Gabriel's Primary School						
Income:						
Donations/Sponsorship	16,236	100			57,550	55,553
Rental income	23,195	26,139			-	-
Others	30,062	44,945			15,120	-
Total Income	69,493	71,184			72,670	55,553
Expense:						
Direct Charitable Activities expenses	15,569	5,005			81,582	74,566
Fundraising expenses	-				-	
Depreciation Expenses	23,817	44,644			-	
Others	32,744	41,496			-	
Total Expense	72,130	91,145			81,582	74,566
Surplus/(Deficit)	(2,637)	(19,961)			(8,912)	(19,013)
Fund opening balance	250,098	270,059			122,248	141,261
Funds Transfer (if any)						
Fund closing balance	247,461	250,098			113,336	122,248

No fund raising activities in 2023.