

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2023 (Current Year)	FY2022 (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)
Income:	640	613				
Donations/Sponsorship	56,000	50,000				
Rental income	0	20,000				
Others	92,916	54,415				
Total Income	149,556	125,028				
Expense:						
Direct Charitable Activities expenses	19,892	15,192				
Fundraising expenses	0	0				
Depreciation Expenses	0	0				
Others	143,391	45,650				
Total Expense	163,283	60,842				
Surplus/(Deficit)	(13,727)	64,186				
Fund opening balance	1,401,064	1,336,878				
Funds Transfer (if any)	0	0				
Fund closing balance	1,387,337	1,401,064				