

Annex A: Summary Table for Government-Aided Schools

Canossa Catholic Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2022 (Current Year)	FY2021 (Previous Year)	FY2022 (Current Year)	FY2021 (Previous Year)	FY2022 (Current Year)	FY2021 (Previous Year)
Income:						
Donations/Sponsorship	\$103,255	\$1,005,899				
Rental income	\$180	\$175				
Others	\$165,896	\$160,763				
Total Income	\$269,331	\$1,166,837				
Expense:						
Direct Charitable Activities expenses	\$71,065	\$119,406				
Fundraising expenses	0	0				
Depreciation Expenses	\$98,384	\$83,809				
Others	\$112,771	\$447,339				
Total Expense	\$282,220	\$650,554				
Surplus/(Deficit)	\$(12,889)	\$516,283				
Fund opening balance	\$869,790	\$353,507				
Funds Transfer (if any)	0	0				
Fund closing balance	\$856,901	\$869,790				