

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
CHIJ OUR LADY OF GOOD COUNSEL	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Income:						
Donations/Sponsorship	4,952	12,660	-	-	-	-
Rental income	2,262	2,692	-	-	-	-
Others	143	21,484	-	7,722	-	-
Total Income	7,357	36,836	-	7,722	-	-
Expense:						
Direct Charitable Activities expenses	3,906	13,836	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	23,065	21,096	22,527	22,553	-	-
Others	28,061	28,728	-	60	-	-
Total Expense	55,032	63,660	22,527	22,613	-	-
Surplus/(Deficit)	(47,675)	(26,824)	(22,527)	(14,891)	-	-
Fund opening balance	638,166	664,990	1,032,090	1,054,703	-	-
Funds Transfer (if any)	-	-	-	(7,722)	-	-
Fund closing balance	590,491	638,166	1,009,563	1,032,090	-	-