

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		School Special Award	
CHIJ St. Joseph's Convent	FY22 \$ (Current Year)	FY21 \$ (Previous Year)	FY22 \$ (Current Year)	FY21 \$ (Previous Year)	FY22 \$ (Current Year)	FY21 \$ (Previous Year)
Income:						
Donations/Sponsorship	2,253	6,381	-	-	30,000	-
Rental income	33,203	34,596	-	-	-	-
Others	-	-	-	-	-	-
Total Income	35,456	40,977	-	-	30,000	-
Expense:						
Direct Charitable Activities expenses	4367	5,133	-	-	2,750	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	10,649	8,147	3,350	3,350	-	-
Others	28,385	33,029	-	-	-	-
Total Expense	43,401	46,309	3,350	3,350	2,750	-
Surplus/(Deficit)	(7,945)	(5,332)	(3,350)	(3,350)	27,250	-
Fund opening balance	433,415	439,414	268,782	271,465	-	-
Funds Transfer (if any)	-	(667)	-	667	-	-
Fund closing balance	425,470	433,415	265,432	268,782	27,250	-