

Annex A: Summary Table for Government-Aided Schools

Name of 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	-	-	-	-	-	-
Rental income	4,740	1,080	-	-	-	-
Others	79,166	43,117	-	-	-	-
Total Income	83,906	44,197	-	-	-	-
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	54,615	57,860	-	-	-	-
Others	83,733	38,640	-	-	-	-
Total Expense	138,348	96,500	-	-	-	-
Surplus/(Deficit)	(54,442)	(52,303)	-	-	-	-
Fund opening balance	1,579,397	1,663,503	-	-	135,517	103,714
Funds Transfer (if any)	-	(31,803)	-	-	-	31,803
Fund closing balance	1,524,955	1,579,397	-	-	135,517	135,517