

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2022	2021	2022	2021	2022	2021
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	2,000	2,000	50	5,000	10,300	11,500
Rental income	4,629	556			0	0
Others	73,754	72,058			34,000	10,000
Total Income	80,383	74,614	50	5,000	44,300	21,500
Expense:						
Direct Charitable Activities expenses	2,000	2,000	25,930	1,726	13,228	5,591
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	21,207	24,672	0	0	79,431	35,536
Total Expense	23,207	26,672	25,930	1,726	92,659	41,127
Surplus/(Deficit)	57,176	47,942	(25,880)	3,274	(48,359)	(20,077)
Fund opening balance	265,328	217,386	659,824	656,550	458,193	478,270
Funds Transfer (if any)	0	0		0	0	0
Fund closing balance	322,504	265,328	633,944	659,824	409,834	458,193