

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)
HAI SING CATHOLIC SCHOOL						
Income:						
Donations/Sponsorship	7,780	23,945	722,957	633,837		
Rental income	83,400	840				
Others	28,098	9,668		91		
Total Income	119,278	34,453	722,957	633,928		
Expense:						
Direct Charitable Activities expenses	41,517	45,729	(345,874)	377,976		
Fundraising expenses			111	1,748		
Depreciation Expenses			0	0		
Others	296	399	0	0		
Total Expense	41,813	46,128	(345,763)	379,724		
Surplus/(Deficit)	77,465	(11,675)	1,068,720	254,204		
Fund opening balance	443,555	455,230	2,431,258	2,177,054		
Funds Transfer (if any)						
Fund closing balance	521,020	443,555	3,499,978	2,431,258		