

### Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Designated SMC Fund		Building Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	474,316	464,263	73,265	55,710	0	0
Rental income	810	645	0	0	0	0
Others	8,833	5,243	0	0	0	0
<b>Total Income</b>	<b>483,959</b>	<b>475,071</b>	<b>73,265</b>	<b>55,710</b>	<b>0</b>	<b>0</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	0	0	37,557	59,416	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	480,626	471,015	0	0	0	0
Others	10,841	31,427	0	0	0	0
<b>Total Expense</b>	<b>491,467</b>	<b>502,442</b>	<b>37,557</b>	<b>59,416</b>	<b>0</b>	<b>0</b>
<b>Surplus/(Deficit)</b>	<b>(7,508)</b>	<b>(27,371)</b>	<b>35,708</b>	<b>(3,706)</b>	<b>0</b>	<b>0</b>
Fund opening balance	767,398	794,769	353,162	356,868	402,176	402,176
Funds Transfer (if any)	0	0	0	0	0	0
<b>Fund closing balance</b>	<b>759,890</b>	<b>767,398</b>	<b>388,870</b>	<b>353,162</b>	<b>402,176</b>	<b>402,176</b>

Note: There are no single fund raising event that raised \$ 1 million or more in both the financial years ending 31 December 2021 and 2022