

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund	
Kong Hwa School	FY2022 (\$) (Current Year)	FY2021 (\$) (Previous Year)
Income:		
Donations/Sponsorship	36,000	40,000
Rental income	1,136	844
Others	1,046	82
Total Income	38,182	40,926
Expense:		
Direct Charitable Activities expenses	5,136	9,228
Fundraising expenses	0	0
Depreciation Expenses	14,880	15,576
Others	18,256	20,118
Total Expense	38,272	44,922
Surplus/(Deficit)	(90)	(3,996)
Fund opening balance	86,155	90,151
Funds Transfer (if any)	0	0
Fund closing balance	86,065	86,155