

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	11,800	455	-	-	52,000	25,000
Rental income	230	185	-	-	-	-
Others	149,725	168,590	-	-	29,187	22,825
Total Income	161,755	169,230	-	-	81,187	47,825
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(146,545)	(146,545)	-	-	-	-
Others	(67,590)	(53,224)	(5,608)	(4,290)	(63,428)	(103,950)
Total Expense	(214,135)	(199,769)	(5,608)	(4,290)	(63,428)	(103,950)
Surplus/(Deficit)	(52,380)	(30,539)	(5,608)	(4,290)	17,759	(56,125)
Fund opening balance	125,972	156,511	72,568	72,820	557,577	613,702
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	73,592	125,972	66,960	72,568	575,336	557,577