

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY22 (As at 31 Dec 2022)	FY21 (As at 31 Dec 2021)	FY22 (As at 31 Dec 2022)	FY21 (As at 31 Dec 2021)	FY22 (As at 31 Dec 2022)	FY21 (As at 31 Dec 2021)
<b>Poi Ching School</b>						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	51,800	-		-		-
<b>Rental income</b>	25,474	24,440		-		-
<b>Others</b>	69,290	66,866		-		-
<b>Total Income</b>	146,564	91306		-		-
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-		-		-
<b>Fundraising expenses</b>	-	-		-		-
<b>Depreciation Expenses</b>	176,505	171,656		-		-
<b>Others</b>	58,482	20,346		-		-
<b>Total Expense</b>	234,987	192,002		-		-
<b>Surplus/(Deficit)</b>	(88,423)	(100,696)		-		-
<b>Fund opening balance</b>	959,674	1,060,370		-		-
<b>Funds Transfer (if any)</b>	-	-		-		-
<b>Fund closing balance</b>	871,251	959,674		-		-