

Annex A: Summary Table for Government-Aided Schools – SACSS

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Income:						
Donations/Sponsorship	166,352.00	151,663.00				
Rental income	6,660.00	4,978.00				
Others	155,516.00	167,738.00	2,546,418.00	2,546,419.00		
Total Income	328,528.00	324,379.00	2,546,418.00	2,546,419.00		
Expense:						
Direct Charitable Activities expenses	11,981.00	19,972.00				
Fundraising expenses						
Depreciation Expenses	101,024.00	114,327.00	2,822,817.00	2,826,319.00		
Others	50,038.00	77,515.00				
Total Expense	163,043.00	211,814.00	2,822,817.00	2,826,319.00		
Surplus/(Deficit)	165,485.00	112,565.00	(276,399.00)	(279,900.00)		
Fund opening balance	1,103,036.00	990,471.00	835,223.00	1,115,123.00		
Funds Transfer (if any)						
Fund closing balance	1,268,521.00	1,103,036.00	558,824.00	835,223.00		