

Annex A: Summary Table for Government-Aided Schools

St. Hilda's Secondary	General SMC Fund		Other Donations Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Income:				
Donations/Sponsorship	\$7,100	\$18,107	\$0	\$0
Rental income	\$2,580	\$568	\$0	\$0
Others	\$2,397	\$6,433	\$0	\$0
Total Income	\$12,077	\$25,108	\$0	\$0
Expense:				
Direct Charitable Activities expenses	\$11,494	\$9,340	\$12,689	\$11,192
Fundraising expenses	\$0	\$0	\$0	\$0
Depreciation Expenses	\$15,503	\$22,425	\$0	\$0
Others	\$14,671	\$15,479	\$0	\$0
Total Expense	\$41,668	\$47,244	\$12,689	\$11,192
Surplus/(Deficit)	(\$29,591)	(\$22,136)	(\$12,689)	(\$11,192)
Fund opening balance	\$726,799	\$748,935	\$55,837	\$67,029
Funds Transfer (if any)	\$0	\$0	\$0	\$0
Fund closing balance	\$697,208	\$726,799	\$43,148	\$55,837