

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Fund	
St. Hilda's Secondary School	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Income:				
Donations/Sponsorship	\$6,000	\$5,000	\$0	\$0
Rental income	\$3,945	\$5,450	\$0	\$0
Others	\$13,151	\$14,349	\$2,602	\$0
Total Income	\$23,096	\$24,799	\$2,602	\$0
Expense:				
Direct Charitable Activities expenses	\$9,618	\$12,837	\$4,602	\$7,370
Fundraising expenses	\$0	\$0	\$0	\$0
Depreciation Expenses	\$14,309	\$14,459	\$0	\$0
Others	\$25,707	\$20,706	\$0	\$0
Total Expense	\$49,634	\$48,002	\$4,602	\$7,370
Surplus/(Deficit)	(\$26,538)	(\$23,203)	(\$2,000)	(\$7,370)
Fund opening balance	\$674,005	\$697,208	\$35,778	\$43,148
Funds Transfer (if any)	\$0	\$0	\$0	\$0
Fund closing balance	\$647,467	\$674,005	\$33,778	\$35,778