

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Catholic Junior College						
Income:						
Donations/Sponsorship	35,147	1,380	-	-	76,620	80,525
Rental income	44,510	44,416	-	-	-	-
Others	224,111	230,561	-	-	-	-
Total Income	303,768	276,357	-	-	76,620	80,525
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	12,048	21,119	619,284	619,281	-	-
Others	84,545	71,616	-	-	55,230	65,459
Total Expense	96,593	92,735	619,284	619,281	55,230	65,459
Surplus/(Deficit)	207,175	183,622	(619,284)	(619,281)	21,390	15,066
Fund opening balance	5,811,052	5,627,430	7,322,809	7,942,090	395,732	380,666
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	6,018,227	5,811,052	6,703,525	7,322,809	417,122	395,732

