

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
CHIJ Our Lady of Good Counsel	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Income:						
Donations/Sponsorship	-	82	-	-	-	-
Rental income	2,180	2,729	-	-	-	-
Others	10,812	3,104	-	-	-	-
Total Income	12,992	5,915	-	-	-	-
Expense:						
Direct Charitable Activities expenses	9,109	5,900	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	23,382	23,873	23,056	22,527	-	-
Others	27,190	28,027	352	-	-	-
Total Expense	59,681	57,800	23,408	22,527	-	-
Surplus/(Deficit)	(46,689)	(51,885)	(23,408)	(22,527)	-	-
Fund opening balance	527,606	590,491	998,036	1,009,563	-	-
Funds Transfer (if any)	-	(11,000)	-	11,000	-	-
Fund closing balance	480,917	527,606	974,628	998,036	-	-