

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
CHIJ Our Lady of the Nativity	FY24 (Current Year)	FY23 (Current Year)	FY24 (Current Year)	FY23 (Current Year)	FY24 (Current Year)	FY23 (Current Year)
Income:						
Donations/Sponsorship	20,771	18,884	73,223	15,565	-	-
Rental income	37,786	22,080	-	-	-	-
Others	2,179	1,906	-	-	-	-
Total Income	60,736	42,870	73,223	15,565	-	-
Expense:						
Direct Charitable Activities expenses	10,831	13,737	6,962	9,235	-	-
Fundraising expenses	600	760		-	-	-
Depreciation Expenses	-	-	296,857	300,857	-	-
Others	34,085	30,849	-	15,080	-	-
Total Expense	45,516	45,346	303,819	325,172	-	-
Surplus/(Deficit)	15,220	(2,476)	(230,596)	(309,607)	-	-
Fund opening balance	445,039	447,515	8,702,418	9,012,025	-	-
Funds Transfer (if any)	52	-	(52)	-	-	-
Fund closing balance	460,311	445,039	8,471,770	8,702,418	-	-