

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
CHIJ St. Joseph’s Convent	FY24 \$	FY23 \$	FY24 \$	FY23 \$	FY24 \$	FY23 \$
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	2,163	1,918	-	-	-	4,000
Rental income	53,161	39,111	-	-	-	-
Others	91	4,865	-	-	-	-
Total Income	55,415	45,894	-	-	-	4,000
Expense:						
Direct Charitable Activities expenses	1,250	7,553	-	-	4,500	4,750
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	1,694	13,945	3,350	3,350	-	-
Others	55,484	102,816	-	-	-	-
Total Expense	58,428	124,314	3,350	3,350	4,500	4,750
Surplus/(Deficit)	(3,013)	(78,420)	(3,350)	(3,350)	(4,500)	(750)
Fund opening balance	347,050	425,470	262,082	265,432	26,500	27,250
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	344,037	347,050	258,732	262,082	22,000	26,500