

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
Hong Wen School	FY24 (Current Year)	FY23 (Restated) (Previous Year)	FY24 (Current Year)	FY23(Restated) (Previous Year)	FY24 (Current Year)	FY23(Restated) (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	24,000	122,000	0	0	200,000	0
<b>Rental income</b>	585	620	0	0	0	0
<b>Others</b>	202,217	188,808	0	0	14,624	10,000
<b>Total Income</b>	226,802	311,428	0	0	214,624	10,000
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	0	0	0	0	17,245	8,271
<b>Fundraising expenses</b>	0	0	0	0	0	0
<b>Depreciation Expenses</b>	0	0	0	0	0	0
<b>Others</b>	141,663	138,872	0	0	0	0
<b>Total Expense</b>	141,663	138,872	0	0	17,245	8,271
<b>Surplus/(Deficit)</b>	85,139	172,556	0	0	197,379	1,729
<b>Fund opening balance</b>	1,191,184	1,018,628	2,009,900	2,009,900	23,154	21,425
<b>Funds Transfer (if any)</b>	0	0	0	0	0	0
<b>Fund closing balance</b>	1,276,323	1,191,184	2,009,900	2,009,900	220,533	23,154