

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

Name of School	General SMC Fund		Other Donations Fund	
Kong Hwa School	FY2024 (Current Year)	FY2023 (Previous Year)	FY2024 (Current Year)	FY2023 (Previous Year)
<b>Income:</b>				
Donations/Sponsorship	43,000	30,000	1,000	1,000
Rental income	1,155	1,080	0	0
Others	1,475	2,440	0	0
<b>Total Income</b>	<b>45,630</b>	<b>33,520</b>	<b>1,000</b>	<b>1,000</b>
<b>Expense:</b>				
Direct Charitable Activities expenses	16,635	7,981	0	0
Fundraising expenses	0	0	0	0
Depreciation Expenses	1,675	7,039	0	0
Others	13,578	30,618	0	0
<b>Total Expense</b>	<b>31,888</b>	<b>45,638</b>	<b>0</b>	<b>0</b>
<b>Surplus/(Deficit)</b>	<b>13,742</b>	<b>(12,118)</b>	<b>1,000</b>	<b>1,000</b>
<b>Fund opening balance</b>	<b>73,947</b>	<b>86,065</b>	<b>1,000</b>	<b>0</b>
<b>Funds Transfer (if any)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>87,689</b>	<b>73,947</b>	<b>2,000</b>	<b>1,000</b>