

Annex A: Summary Table for Government-Aided Schools

Kuo Chuan Presbyterian Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY24	FY23	FY24	FY23	FY24	FY23
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	27,888	10,000	-	-	780	1,000
Rental income	645	611	-	-	-	-
Others	178,006	85,501	-	-	16,540	16,982
Total Income	206,539	96,112	-	-	17,320	17,982
Expense:						
Direct Charitable Activities expenses	62,419	61,175	-	-	18,676	18,756
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	1,517	7,233	-	-	-	-
Others	295,588	49.905	-	-	1,962	328
Total Expense	359,524	118,313	-	-	20,638	19,084
Surplus/(Deficit)	(152,985)	(22,201)	-	-	(3.318)	(1,102)
Fund opening balance	461,310	483,511	-	-	258,714	259,816
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	308,325	461,310	-	-	255,396	258,714