

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2024 (Current Year)	FY2023 (Previous Year)	FY2024 (Current Year)	FY2023 (Previous Year)	FY2024 (Current Year)	FY2023 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	67,553	62,797			84,876	72,114
<b>Rental income</b>	45,315	40,276			-	-
<b>Others</b>	29,973	81,338			-	-
<b>Total Income</b>	142,841	184,411			84,876	72,114
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	27,000			76,472	68,210
<b>Fundraising expenses</b>	-	-			-	-
<b>Depreciation Expenses</b>	39,559	36,929			-	-
<b>Others</b>	84,557	171,800			-	-
<b>Total Expense</b>	124,116	235,729			76,472	68,210
<b>Surplus/(Deficit)</b>	18,725	(51,318)			8,404	3,904
<b>Fund opening balance</b>	491,965	543,283			350,447	346,543
<b>Funds Transfer (if any)</b>	-	-			-	-
<b>Fund closing balance</b>	510,690	491,965			358,851	350,447

\*No fund raising activities in 2024