

Annex A: Summary Table for Government-Aided Schools

<i>Tao Nan School</i>	<i>General SMC Fund</i>		<i>Building Fund</i>		<i>IT Project Fund</i>		<i>Minor School Improvement & Enhancement Project Fund</i>	
	FY2024 (\$)	FY2023 (\$)	FY2024 (\$)	FY2023 (\$)	FY2024 (\$)	FY2023 (\$)	FY2024 (\$)	FY2023 (\$)
Income:								
Donations/Sponsorship	165,100	60,100	0	0	0	0	0	0
Rental income	2,822	4,995	0	0	0	0	0	0
Others	845	1,365	0	0	0	0	0	0
Total Income	168,767	66,460	0	0	0	0	0	0
Expense:								
Direct Charitable Activities expenses	53,485	43,790	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0
Depreciation Expenses	5,288	6,288	80,845	80,845	0	0	0	0
Others	61,949	42,554	0	0	0	0	0	0
Total Expense	120,722	92,632	80,845	80,845	0	0	0	0

<i>Tao Nan School</i>	General SMC Fund		Building Fund		IT Project Fund		Minor School Improvement & Enhancement Project Fund	
	FY2024 (\$)	FY2023 (\$)	FY2024 (\$)	FY2023 (\$)	FY2024 (\$)	FY2023 (\$)	FY2024 (\$)	FY2023 (\$)
<i>Surplus/(Deficit)</i>	48,045	(26,172)	(80,845)	(80,845)	0	0	0	0
<i>Fund opening balance</i>	64,993	91,165	1,776,854	1,857,699	438	438	1,320	1,320
<i>Funds Transfer (if any)</i>	0	0	0	0	0	0	0	0
<i>Fund closing balance</i>	113,038	64,993	1,696,009	1,776,854	438	438	1,320	1,320

Note: There is no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2023 and 2024.