

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY25	FY24	FY25	FY24	FY25	FY24
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:			\$0.00	\$0.00	\$99,212.00	\$39,089.00
Donations/Sponsorship	\$487,141.00	\$115,720.00	\$0.00	\$0.00	\$0.00	\$0.00
Rental income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deferred Capital Grants	\$1,228,666.00	\$1,240,048.00	\$0.00	\$0.00	\$0.00	\$0.00
Others	\$38,367.00	\$90,310.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	\$1,754,174.00	\$1,446,078.00	\$0.00	\$0.00	\$99,212.00	\$39,089.00
Expense:						
Direct Charitable Activities expenses			\$0.00	\$0.00	\$239,343.00	\$232,062.00
Fundraising expenses					\$0.00	\$0.00
Depreciation Expenses	\$1,228,666.00	\$1,240,048.00			\$239,343.00	\$232,062.00
Others	\$68,696.00	\$79,026.00			\$0.00	\$0.00
Total Expense	\$1,297,362.00	\$1,319,074.00	\$0.00	\$0.00	\$239,343.00	\$232,062.00
Surplus/(Deficit)	\$456,812.00	\$127,004.00	\$0.00	\$0.00	-\$140,131.00	-\$192,973.00
Fund opening balance	\$2,520,223.00	\$4,084,794.00	\$0.00	\$0.00	\$0.00	-\$1,498,602.00
Funds Transfer (if any)	-\$140,131.00	-\$1,691,575.00	\$0.00	\$0.00	\$140,131.00	\$1,691,575.00
Fund closing balance	\$2,836,904.00	\$2,520,223.00	\$0.00	\$0.00	\$0.00	\$0.00