

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2023 (Current Year)	FY2022 as restated (Previous Year)	FY2023 (Current Year)	FY2022 as restated (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	62,797	23,816			72,114	25,279
<b>Rental income</b>	40,276	27,659			-	-
<b>Others</b>	81,338	44,088			-	-
<b>Total Income</b>	184,411	95,563			72,114	25,279
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	27,000	27,377			68,210	36,197
<b>Fundraising expenses</b>	-	-			-	-
<b>Depreciation Expenses</b>	36,929	51,249			-	-
<b>Others</b>	171,800	27,598			-	-
<b>Total Expense</b>	235,729	106,224			68,210	36,197
<b>Surplus/(Deficit)</b>	(51,318)	(10,661)			3,904	(10,918)
<b>Fund opening balance</b>	543,283	553,944			346,543	357,461
<b>Funds Transfer (if any)</b>	-	-			-	-
<b>Fund closing balance</b>	491,965	543,283			350,447	346,543

\*No fund raising activities in 2023