

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
CHIJ OUR LADY OF GOOD COUNSEL						
Income:						
Donations/Sponsorship	82	4,952	-	-	-	-
Rental income	2,729	2,262	-	-	-	-
Others	3,104	143	-	-	-	-
Total Income	5,915	7,357	-	-	-	-
Expense:						
Direct Charitable Activities expenses	5,900	3,906	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	23,873	23,065	22,527	22,527	-	-
Others	28,027	28,061	-	-	-	-
Total Expense	57,800	55,032	22,527	22,527	-	-
Surplus/(Deficit)	(51,885)	(47,675)	(22,527)	(22,527)	-	-
Fund opening balance	590,491	638,166	1,009,563	1,032,090	-	-
Funds Transfer (if any)	(11,000)	-	11,000	-	-	-
Fund closing balance	527,606	590,491	998,036	1,009,563	-	-