

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY17 (Current Year)	FY16 (Current Year)	FY17 (Current Year)	FY16 (Current Year)	FY17 (Current Year)	FY16 (Current Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	S\$101,333	S\$129,453	S\$0	S\$47,763	S\$0	S\$0
<b>Rental income</b>	S\$58,090	S\$83,954	S\$0	S\$0	S\$0	S\$0
<b>Others</b>	S\$11,445	S\$12,290	S\$0	S\$362,810	S\$0	S\$0
<b>Total Income</b>	S\$170,868	S\$225,697	S\$0	S\$410,573	S\$0	S\$0
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	S\$10,000	S\$14,990	S\$0	S\$0	S\$0	S\$0
<b>Fundraising expenses</b>	S\$0	S\$0	S\$0	S\$0	S\$0	S\$0
<b>Depreciation Expenses</b>	S\$0	S\$0	S\$662,038	S\$623,845	S\$0	S\$0
<b>Others</b>	S\$115,774	S\$147,441	S\$0	S\$583,457	S\$0	S\$0
<b>Total Expense</b>	S\$125,774	S\$162,431	S\$662,038	S\$1,207,302	S\$0	S\$0
<b>Surplus/(Deficit)</b>	S\$45,094	S\$63,266	-S\$662,038	-S\$796,729	S\$0	S\$0
<b>Fund opening balance</b>	S\$1,288,417	S\$1,225,151	S\$13,232,826	S\$14,029,555	S\$209,808	S\$209,808
<b>Funds Transfer (if any)</b>	S\$0	S\$0	S\$0	S\$0	S\$0	S\$0
<b>Fund closing balance</b>	S\$1,333,511	S\$1,288,417	S\$12,570,788	S\$13,232,826	S\$209,808	S\$209,808

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>
NA	NA	NA