

**Parameters:**

Month : DEC-22  
Location Code : 9212

| 9212 - WEST VIEW PRIMARY SCHOOL              | General SAC Fund<br>Project Code |                  |                  | 481008 Minor Sch<br>Improvements n Enhancement |                   |                  |
|--|----------------------------------|------------------|------------------|--|-------------------|------------------|
|  | 2022                             | 2021             | 2020             | 2022   | 2021              | 2020             |
| <b>Income:</b>                               |                                  |                  |                  |  |                   |                  |
| <b>Donations/Sponsorship</b>                 | 2,700.00                         | 2,750.00         | 5,167.00         | 0.00   | 0.00              | 0.00             |
| <b>Investment Income</b>                     | 183.75                           | 35.25            | 308.25           | 0.00   | 0.00              | 0.00             |
| <b>Others</b>                                | 484.00                           | 88.00            | 0.00             | 0.00   | 0.00              | 0.00             |
| <b>Others</b>                                | 0.00                             | 0.00             | 0.00             | 0.00   | 0.00              | 0.00             |
| <b>Total Income:</b>                         | <b>3,367.75</b>                  | <b>2,873.25</b>  | <b>5,475.25</b>  | <b>0.00</b>                                    | <b>0.00</b>       | <b>0.00</b>      |
| <b>Expense:</b>                              |                                  |                  |                  |  |                   |                  |
| <b>Direct Charitable Activities Expenses</b> | 0.00                             | 57.00            | 919.00           | 0.00   | 0.00              | 0.00             |
| <b>Fundraising expenses</b>                  | 0.00                             | 0.00             | 0.00             | 0.00   | 0.00              | 0.00             |
| <b>Others</b>                                | 0.00                             | 0.00             | 0.00             | 2,140.00                                       | 2,140.00          | 0.00             |
| <b>Total Expense:</b>                        | <b>0.00</b>                      | <b>57.00</b>     | <b>919.00</b>    | <b>2,140.00</b>                                | <b>2,140.00</b>   | <b>0.00</b>      |
| <b>Surplus/(Deficit)</b>                     | <b>3,367.75</b>                  | <b>2,816.25</b>  | <b>4,556.25</b>  | <b>(2,140.00)</b>                              | <b>(2,140.00)</b> | <b>0.00</b>      |
| <b>Fund opening balance</b>                  | <b>72,136.63</b>                 | <b>69,320.38</b> | <b>64,764.13</b> | <b>15,492.70</b>                               | <b>17,632.70</b>  | <b>17,632.70</b> |
| <b>Others</b>                                |                                  |                  |                  |  |                   |                  |
| <b>Funds Transfer (if any)</b>               | 0.00                             | 0.00             | 0.00             | 0.00   | 0.00              | 0.00             |
| <b>Fund Closing</b>                          | <b>75,504.38</b>                 | <b>72,136.63</b> | <b>69,320.38</b> | <b>13,352.70</b>                               | <b>15,492.70</b>  | <b>17,632.70</b> |

| <b>Other Disclosure:</b>                                     |                                |                                    |
|--|--------------------------------|------------------------------------|
| For Each Fund-Raising Event that raises \$1 million or more: |                                |                                    |
| Fund-Raising Activities and Planned Use of Funds Raised      | Total Fund Raised<br>(S\$'000) | Fund-Raising Expenses<br>(S\$'000) |
| N/A  | N/A                            | N/A                                |