

Parameters:

Month : DEC-21

Location Code : 9234

9234 - YU NENG PRIMARY SCHOOL	General SAC Fund Project Code			481008 Minor Sch Improvements n Enhancement	
	2021	2020	2019	2020	2019
Income:					
Donations/Sponsorship	1,000.00	27,500.00	5,400.00	0.00	0.00
Investment Income	45.04	289.80	521.48	0.00	0.00
Others	0.00	0.00	0.00	0.00	0.00
Total Income:	1,045.04	27,789.80	5,921.48	0.00	0.00
Expense:					
Direct Charitable Activities Expenses	35,122.90	4,072.50	6,162.50	70,616.51	6,377.20
Fundraising expenses	0.00	0.00	0.00	0.00	0.00
Others	0.00	0.00	(600.00)	0.00	0.00
Total Expense:	35,122.90	4,072.50	5,562.50	70,616.51	6,377.20
Surplus/(Deficit)	(34,077.86)	23,717.30	358.98	(70,616.51)	(6,377.20)
Fund opening balance	251,979.64	228,262.34	227,903.36	70,616.51	76,993.71
Others					
Funds Transfer (if any)	0.00	0.00	0.00	0.00	0.00
Fund Closing	217,901.78	251,979.64	228,262.34	0.00	70,616.51

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised	Fund-Raising Expenses
	(\$'000)	(\$'000)
N/A	N/A	N/A