

Parameters:

Month : DEC-22

Location Code : 9234

9234 - YU NENG PRIMARY SCHOOL	General SAC Fund Project Code			481008 Minor Sch Improvements n Enhancement
	2022	2021	2020	2020
Income:				
Donations/Sponsorship	52,965.86	1,000.00	27,500.00	0.00
Investment Income	187.82	45.04	289.80	0.00
Others	0.00	0.00	0.00	0.00
Total Income:	53,153.68	1,045.04	27,789.80	0.00
Expense:				
Direct Charitable Activities Expenses	15,970.56	35,122.90	4,072.50	70,616.51
Fundraising expenses	0.00	0.00	0.00	0.00
Others	0.00	0.00	0.00	0.00
Total Expense:	15,970.56	35,122.90	4,072.50	70,616.51
Surplus/(Deficit)	37,183.12	(34,077.86)	23,717.30	(70,616.51)
Fund opening balance	217,901.78	251,979.64	228,262.34	70,616.51
Others				
Funds Transfer (if any)	0.00	0.00	0.00	0.00
Fund Closing	255,084.90	217,901.78	251,979.64	0.00

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