

Parameters:

Month : DEC-21

Location Code : 9565

9565 - HUA YI SECONDARY SCHOOL	General SAC Fund Project Code			481003 Air Conditioning Projects	
	2021	2020	2019	2020	2019
Income:					
Donations/Sponsorship	12,400.00	11,245.50	18,679.75	0.00	50,845.20
Investment Income	50.00	1,100.00	1,072.00	0.00	0.00
Others	3,500.00	0.00	(5,425.35)	0.00	0.00
Others	0.00	0.00	0.00	0.00	0.00
Total Income:	15,950.00	12,345.50	14,326.40	0.00	50,845.20
Expense:					
Direct Charitable Activities Expenses	35,483.56	38,298.84	38,624.86	19,359.19	0.00
Fundraising expenses	0.00	0.00	0.00	0.00	0.00
Others	0.00	0.00	(1,450.00)	0.00	0.00
Fundraising Expenses	0.00	0.00	0.00	0.00	31,486.01
Total Expense:	35,483.56	38,298.84	37,174.86	19,359.19	31,486.01
Surplus/(Deficit)	(19,533.56)	(25,953.34)	(22,848.46)	(19,359.19)	19,359.19
Fund opening balance	70,367.38	96,320.72	119,169.18	19,359.19	0.00
Others					
Funds Transfer (if any)	0.00	0.00	0.00	0.00	0.00
Funds Transfer (if any)	6,007.45	0.00	0.00	0.00	0.00
Fund Closing	56,841.27	70,367.38	96,320.72	0.00	19,359.19

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
	(S\$'000)	(S\$'000)
N/A	N/A	N/A