

Annex A: Summary Table for Government-Aided Schools

Catholic Junior College	General SMC Fund		Building Fund		Other Donations Fund	
	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)
Income:						
Donations/Sponsorship	8,734	10,545	-	-	80,928	96,450
Rental income	74,012	92,837	-	-	-	-
Others	13,748	21,402	-	-	21,847	60,332
Total Income	96,494	124,784	-	-	102,775	156,782
Expense:						
Direct Charitable Activities expenses	-	970	-	3,114	155,393	169,658
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	84,839	84,840	619,281	619,281	-	-
Others	137,268	204,314	825	270	3,927	220
Total Expense	222,107	290,124	620,106	622,665	159,320	169,878
Surplus/(Deficit)	(125,613)	(165,340)	(620,106)	(622,665)	(56,545)	(13,096)
Fund opening balance	2,615,575	2,840,915	11,155,717	11,778,382	579,595	532,691
Funds Transfer (if any)	338,465	(60,000)	(116,560)	-	(221,905)	60,000
Fund closing balance	2,828,427	2,615,575	10,419,051	11,155,717	301,145	579,595

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 (S\$'000)
N.A.	