

## Summary Table for De La Salle School

	General SMC Fund		Loan Repayment Fund		Other Donations Fund	
	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	44,000	3,450	95,715	47,450	9,177	17,911
<b>Rental income</b>	7,110	7,170	-	-	-	-
<b>Others</b>	2,283,922	2,288,324	-	-	-	-
<b>Total Income</b>	2,335,032	2,298,944	95,715	47,450	9,177	17,911
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	8,348	9,398
<b>Fundraising expenses</b>	-	-	2,118	1,370	-	-
<b>Depreciation Expenses</b>	2,280,181	2,280,184	-	-	-	-
<b>Others</b>	26,297	15,658	-	-	-	-
<b>Total Expense</b>	2,306,478	2,295,842	2,118	1,370	8,348	9,398
<b>Surplus/(Deficit)</b>	28,554	3,102	93,597	46,080	829	8,513
<b>Fund opening balance</b>	248,829	185,727	210,750	224,670	239,769	231,256
<b>Funds Transfer (if any)</b>	60,000	60,000	-60,000	-60,000	0	0
<b>Fund closing balance</b>	337,383	248,829	244,347	210,750	240,598	239,769

\*Please note that the school terms "SMC" as "SC" (School Council).

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)	Fund-Raising Expenses (S\$'000)
	N.A.	N.A.