

Summary Table for Hong Wen School

	General SMC Fund		Building Fund		Other Donations Fund **	
	FY18	FY17	FY18	FY17	FY18	FY17
Income:						
Donations/Sponsorship	12,000	17,150	0	0	0	0
Rental income	79,901	74,132	0	0	0	0
Others	1,167,706	1,117,547	0	0	10,000	10,000
Total Income	1,259,607	1,208,829	0	0	10,000	10,000
Expense:						
Direct Charitable Activities expenses	55,056	23,702	0	0	5,759	7,910
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	1,245,215	1,200,044	0	0	0	0
Others	43,660	35,401	0	0	0	0
Total Expense	1,343,931	1,259,147	0	0	5,759	7,910
Surplus/(Deficit)	(84,324)	(50,318)	0	0	4,241	2,090
Fund opening balance	(93,366)	(43,048)	4,500,000	4,500,000	25,605	23,515
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	(177,690)	(93,366)	4,500,000	4,500,000	29,846	25,605

** The amount comprises of Alumni Fund for needy students, School Fund for Needy Pupils and Wong Sorahardjo Bursary.

Other Disclosure:

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

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

