

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		General SMC Fund (Needy Pupils' Fund) ⁱ		Building Fund (PERI Upgrading)	
	2018	2017	2018	2017	2018	2017
Income:						
Donations/Sponsorship	\$0.00	\$0.00	\$2,630.00	\$15,200.00	\$0.00	\$404,071.00
Rental income	\$630.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00
Others	\$78,986.00	\$95,934.00	\$0.00	\$0.00	\$5,070,711.00	\$0.00
Total Income	\$79,616.00	\$96,564.00	\$2,630.00	\$15,200.00	\$5,070,711.00	\$404,071.00
Expense:						
Direct Charitable Activities expenses	\$0.00	\$0.00	\$0.00	\$8,361.00	\$0.00	\$0.00
Fundraising expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,846.00
Depreciation Expenses	\$78,360.00	\$22,748.00	\$0.00	\$0.00	\$0.00	\$0.00
Others	\$31,903.00	\$102,931.00	-\$9,121.00	\$0.00	-\$5,069,175.00	\$0.00
Total Expense	\$110,263.00	\$125,679.00	-\$9,121.00	\$8,361.00	-\$5,069,175.00	\$73,846.00
Surplus/(Deficit)	-\$30,647.00	-\$29,115.00	-\$6,491.00	\$6,839.00	\$1,536.00	\$330,225.00
Fund opening balance	\$680,376.00	\$709,491.00	\$36,834.00	\$29,995.00	\$389,683.00	\$59,458.00
Funds Transfer (if any)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund closing balance	\$649,729.00	\$680,376.00	\$30,343.00	\$36,834.00	\$391,219.00	\$389,683.00

^[1] Needy Pupils' Fund is part of General SMC Fund which is used to support needy pupils.

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)