

Annex A: Summary Table for Government-Aided Schools

Mee Toh School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2018 (Current Year)	FY2017 (Previous Year)	FY2018 (Current Year)	FY2017 (Previous Year)	FY2018 (Current Year)	FY2017 (Previous Year)
Income:						
Donations/Sponsorship	173,020	60,390	--	--	111,462	299,673
Rental income	37,267	37,200	--	--	--	--
Others	90,191	93,267	--	97,636	--	--
Total Income	300,478	190,857	--	97,636	111,462	299,673
Expense:						
Direct Charitable Activities expenses	--	--	--	--	--	--
Fundraising expenses	--	--	--	--	--	--
Depreciation Expenses	176,828	125,130	793,359	792,465	157,458	127,772
Others	66,668	65,446	--	--	25,118	23,196
Total Expense	243,496	190,576	793,359	792,465	182,576	150,968
Surplus	56,982	281	(793,359)	(694,829)	(71,114)	148,705
Fund opening balance	1,166,062	1,165,781	13,583,414	14,278,243	3,175,955	3,027,250
Funds Transfer (if any)		--	-	--		--
Fund closing balance	1,223,044	1,166,062	12,790,055	13,583,414	3,104,841	3,175,955

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>