

Summary of Donations Related Funds Financial Table (FY 2018)

S/ N	Name of School	General SMC fund (inclusive of Short-term Deposit)		SMC Scholarship Fund		Indoor Sport Hall Fund		Sanctuary Fund		Building Fund		NECDC Fund		Class of 1982 Language Fund		ASE Programme		Softball Student Needy Fund		SMC FAS		Cher Choo Hui Joseph Bursary		Bro Albert Care Fund		Pre U Art & Science 1968		
	Montfort Sec	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	FY 18	FY 17	
	Income :																											
a	Donations/Sponsorship	\$700	\$13,183	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,690	\$6,844	\$0	\$0	\$0	\$6,572	\$0	\$1,560	\$0	\$13,000	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0	
b	Rental Income	\$16,483	\$16,255	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
c	Others (include Interest)	\$569,236	\$621,331	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Total Income	\$586,419	\$650,769	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20	\$5,690	\$6,844	\$0	\$0	\$0	\$6,572	\$0	\$1,560	\$0	\$13,000	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0	
	Expense:																											
d	Direct Charitable Activities expenses	\$3,614	\$12,756	\$0	\$0	\$0	\$0	\$0	\$1,572	\$0	\$0	\$3,497	\$7,356	\$758	\$5,545	\$0	\$0	\$200	\$200	\$10,099	\$6,398	\$0	\$0	\$0	\$0	\$0	\$0	
e	Fund raising Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,080	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
f	Depreciation Expenses	\$539,956	\$539,956	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
g	Others	\$95,858	\$59,475	\$0	\$50	\$0	\$0	\$0	\$0	\$0	\$283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Total Expenses	\$639,428	\$612,187	\$0	\$50	\$0	\$0	\$0	\$1,572	\$0	\$1,363	\$3,497	\$7,356	\$758	\$5,545	\$0	\$0	\$200	\$200	\$10,099	\$6,398	\$0	\$0	\$0	\$0	\$0	\$0	
h	Surplus/ (Deficit)	-\$53,009	\$38,582	\$0	-\$50	\$0	\$0	\$0	-\$1,572	\$0	-\$1,343	\$2,193	-\$512	-\$758	-\$5,545	\$0	\$6,572	-\$200	\$1,360	-\$10,099	\$6,602	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0	
i	Fund Opening Balance	\$535,774	\$272,814	\$23,253	\$23,303	\$92,637	\$92,637	\$567	\$2,139	\$0	\$1,343	\$815	\$1,327	\$35,455	\$41,000	\$6,572	\$0	\$1,360	\$0	\$25,002	\$18,400	\$0	\$0	\$0	\$0	\$0	\$0	
j	Funds Transfer (if any)	\$0	\$224,378	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Fund Closing Balance	\$482,765	\$535,774	\$23,253	\$23,253	\$92,637	\$92,637	\$567	\$567	\$0	\$0	\$3,008	\$815	\$34,697	\$35,455	\$6,572	\$6,572	\$1,160	\$1,360	\$14,903	\$25,002	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0	

Other Disclosure

For each fund raising Event that raises S\$1 million or more

Fund raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)
NIL	NIL