

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2018	FY2017	FY2018	FY2017	FY2018	FY2017
POI CHING SCHOOL	(As At 31.12.2018)	(As At 31.12.2017)	(As At 31.12.2018)	(As At 31.12.2017)	(As At 31.12.2018)	(As At 31.12.2017)
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	18,000	6,000		-		
Rental income	25,066.50	40,864.76		-		
Others	3,111.47	3,631.88		-		
Total Income	46,177.97	50,496.64		-	-	-
Expense:						
Direct Charitable Activities expenses	-	-		-	8,406.05	1,170
Fundraising expenses	-	-		-		-
Depreciation Expenses	108,218.77	109,526.82		-		-
Others	72,035.02	49,711.44		-		-
Total Expense	180,253.79	159,238.26		-	8,406.05	1,170
Surplus/(Deficit)	(134,075.82)	(108,741.62)		-	(8,406.05)	(1,170)
Fund opening balance	1,455,654.46	1,564,396.08		-	14,587.50	15,757.50
Funds Transfer (if any)	-	-		-	-	-
Fund closing balance	1,321,578.64	1,455,654.46		-	6,181.45	14,587.50

Other Disclosure:

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

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