

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
St. Hilda's Primary School	FY18	FY17	FY18	FY17	FY18	FY17
Income:					NIL	NIL
Donations/Sponsorship	8,765	8,523	0	0		
Rental income	16,856	11,367	0	0		
Others	10,212	17,262	0	0		
Total Income	35,833	37,152	0	0		
Expense:						
Direct Charitable Activities expenses	0	52,355	0	0		
Fundraising expenses	0	0	0	410		
Depreciation Expenses	15,502	15,140	27,847	27,823		
Others	64,925	56,839	50	0		
Total Expense	80,427	124,334	27,897	28,233		
Surplus/(Deficit)	(44,594)	(87,182)	(27,897)	(28,233)		
Fund opening balance	1,236,117	1,323,299	214,311	242,544		
Funds Transfer (if any)	0	0	0	0		
Fund closing balance	1,191,523	1,236,117	186,414	214,311		

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>(S\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(S\$'000)</u>
NIL		