

## Annex A: Summary Table for Government-Aided Schools

Hong Wen School	General SMC Fund		Building Fund		Other Donations Fund **	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	14,000	12,000	0	0	0	0
Rental income	95,047	79,901	0	0	0	0
Others	1,183,804	1,167,706	0	0	10,000	10,000
<b>Total Income</b>	<b>1,292,851</b>	<b>1,259,607</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	31,644	55,056	0	0	4,074	5,759
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	1,245,685	1,245,215	0	0	0	0
Others	36,632	43,660	0	0	0	0
<b>Total Expense</b>	<b>1,313,961</b>	<b>1,343,931</b>	<b>0</b>	<b>0</b>	<b>4,074</b>	<b>5,759</b>
<b>Surplus/(Deficit)</b>	<b>(21,110)</b>	<b>(84,324)</b>	<b>0</b>	<b>0</b>	<b>5,926</b>	<b>4,241</b>
<b>Fund opening balance</b>	<b>(177,690)</b>	<b>(93,366)</b>	<b>4,500,000</b>	<b>4,500,000</b>	<b>29,846</b>	<b>25,605</b>
<b>Funds Transfer (if any)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>(198,800)</b>	<b>(177,690)</b>	<b>4,500,000</b>	<b>4,500,000</b>	<b>35,772</b>	<b>29,846</b>

\*\* The amount comprises of Alumni Fund for needy students, School Fund for Needy Pupils and Wong Sorahardjo Bursary.

Other Disclosure:

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

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

