

Summary of Donations Related Funds Financial Table (FY 2019)

S/N	Name of School	General SMC fund (inclusive of Short-term Deposit)		SMC Scholarship Fund		Indoor Sport Hall Fund (Include Fixed Deposit)		Sanctuary 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		Centennial (Include Fixed Deposit)		St Gabriel Foundation	
		FY 19	FY 18 Restated	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18	FY 19	FY 18
	Income :																												
a	Donations/Sponsorship	4000	\$700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,690	\$0	\$0	\$0	\$0	\$2,684	\$0	\$0	\$0	\$0	\$5,000	\$5,000	\$5,000	\$0	\$5,000	\$407,840	\$0	\$20,000	\$0
b	Rental Income	25132	\$16,483	\$0	\$0	\$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)	601652	\$568,886	\$0	\$0	\$1,369	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Income	\$630,784	\$586,069	\$0	\$0	\$1,369	\$0	\$0	\$0	\$0	\$5,690	\$0	\$0	\$0	\$0	\$2,684	\$0	\$0	\$0	\$0	\$5,000	\$5,000	\$5,000	\$0	\$5,000	\$407,840	\$0	\$20,000	\$0
	Expense:																												
d	Direct Charitable Activities expenses	3500	\$3,614	\$14,337	\$0	\$0	\$0	\$418	\$0	\$1,505	\$3,497	\$11,179	\$758	\$0	\$0	\$140	\$200	\$5,199	\$10,099	\$0	\$0	\$3,613	\$0	\$0	\$0	\$0	\$0	\$228	\$0
e	Fund raising Expenses	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
f	Depreciation Expenses	548257	\$543,357	\$0	\$0	\$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	97823	\$95,508	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Expenses	\$649,580	\$642,479	\$14,337	\$0	\$0	\$0	\$418	\$0	\$1,505	\$3,497	\$11,179	\$758	\$0	\$0	\$140	\$200	\$5,199	\$10,099	\$0	\$0	\$3,613	\$0	\$0	\$0	\$0	\$0	\$228	\$0
h	Surplus/ (Deficit)	-\$18,796	-\$56,410	-\$14,337	\$0	\$1,369	\$0	-\$418	\$0	-\$1,505	\$2,193	-\$11,179	-\$758	\$0	\$0	\$2,544	-\$200	-\$5,199	-\$10,099	\$0	\$5,000	\$1,387	\$5,000	\$0	\$5,000	\$407,840	\$0	\$19,772	\$0
i	Fund Opening Balance	\$464,566	\$545,976	\$23,253	\$23,253	\$92,637	\$92,637	\$567	\$567	\$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	\$0	\$0	\$0	\$0
j	Funds Transfer (if any)	-\$ 82,621	-\$25,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,233	\$0	\$0	\$0	\$0	\$0	\$0	\$70,388	\$0
	Fund Closing Balance	\$363,149	\$464,566	\$8,916	\$23,253	\$94,006	\$92,637	\$149	\$567	\$1,503	\$3,008	\$23,518	\$34,697	\$6,572	\$6,572	\$3,704	\$1,160	\$9,704	\$14,903	\$5,000	\$5,000	\$18,620	\$5,000	\$5,000	\$5,000	\$407,840	\$0	\$90,160	\$0

Other Disclosure

For each fund raising Event that raises \$S1 million or more

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