

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2019 (As At 31.12.2019) (Current Year)	FY2018 (As At 31.12.2018) (Previous Year)	FY2019 (As At 31.12.2019) (Current Year)	FY2018 (As At 31.12.2018) (Previous Year)	FY2019 (As At 31.12.2019) (Current Year)	FY2018 (As At 31.12.2018) (Previous Year)
POI CHING SCHOOL						
Income:						
Donations/ Sponsorship	6,800	18,000	-	-	-	-
Rental income	46,462	25,066.50	-	-	-	-
Others	3,851.80	3,111.47	-	-	-	-
Total Income	57,113.80	46,177.97	-	-	-	-
Expense:						
Direct Charitable Activities expenses	-	-	-	-	2,880.55	8,406.05
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	107,324.19	108,218.77	-	-	-	-
Others	37,628.65	72,035.02	-	-	-	-
Total Expense	144,952.84	180,253.79	-	-	2,880.55	8,406.05
Surplus/(Deficit)	(87,839.04)	(134,075.82)	-	-	(2,880.55)	(8,406.05)
Fund opening balance	1,321,578.64	1,455,654.46	-	-	6,181.45	14,587.50
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,233,739.60	1,321,578.64	-	-	3,300.90	6,181.45

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

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