Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Building - School Field and Track Fund		Fund 120		Fund 115	
Singapore Chinese Girls' School (Secondary)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
Income:			·		·					
Donations/Sponsorship	81,642	6,580	0	6,000	240,000	0	55,000	0	C	C
Interests Income	101,036	76,709	96,181	184,665	924	0	0	0	C	C
Others	0	0	10,012,236	5,727,255	0	0	0	0	C	C
Total Income	182,678	83,289	10,108,417	5,917,920	240,924	0	55,000	0	O	C
Expense:										
Direct Charitable Activities expenses	195,471	65,104	0	0	0	0	0	0	O	19,908
Fundraising expenses	0	0	0	0	0	0	0	0	C	С
Depreciation	0	0	0	0	0	0	0	0	C	C
Others	76	42	8	3,252	0	0	0	0	C	C
Total Expense	195,547	65,146	8	3,252	0	0	0	0	O	19,908
Surplus/(Deficit)	-12,869	18,143	10,108,409	5,914,668	240,924	0	55,000	0	C	-19,908
Fund opening balance	4,284,756	4,266,613	17,773,285	11,858,617	0	0	0	0	C	19,908
Funds Transfer (if any)										
Fund closing balance	4,271,887	4,284,756	27,881,694	17,773,285	240,924	0	55,000	0	С	C

Other Disclosure:

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

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