

Annex A: Summary Table for Government-Aided Schools

CHIJ St. Joseph's Convent	General SMC Fund		Building Fund		Other Donations Fund	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
Income:						
Donations/Sponsorship	7,183	18,375	-	-	-	-
Rental income	38,817	35,613	-	-	-	-
Others	3,738	4,460	-	-	-	-
Total Income	49,738	58,448	0	0	0	0
Expense:						
Direct Charitable Activities expenses	6,772	10,114	-	-	-	-
Fundraising expenses	0	0	-	-	-	-
Depreciation Expenses	0	0	4,017	3,270	-	-
Others	26,430	40,102	-	-	-	-
Total Expense	33,202	50,216	4,017	3,270	0	0
Surplus/(Deficit)	16,536	8,232	(4,017)	(3,270)	-	-
Fund opening balance	422,878	414,646	275,482	278,752	0	0
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	439,414	422,878	271,465	275,482	0	0

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

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)
Income:						
Donations/Sponsorships						
Interests Income						
Others						
Total income						
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses						
Depreciation						
Others						
Total Expense						
Surplus/(Deficit)						
Fund opening balance						
Funds Transfer (if any)						
Fund closing balance						

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