

Annex A: Summary Table for Government-Aided Schools

Name of School	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	22,000	14,000	0	0	0	0
Rental income	48,098	95,047	0	0	0	0
Others	1,189,584	1,183,804	0	0	10837	10000
Total Income	1,259,682	1,292,851	0	0	10837	10000
Expense:						
Direct Charitable Activities expenses	7,295	31,644	0	0	21452	4074
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	1,251,389	1,245,685	0	0	0	0
Others	21,742	36,632	0	0	0	0
Total Expense	1,280,426	1,313,961	0	0	21452	4074
Surplus/(Deficit)	(20,744)	(21,110)	0	0	(10615)	5926
Fund opening balance	(198,800)	(177,690)	4500000	4500000	35772	29846
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	(219,544)	(198,800)	4500000	4500000	25157	35772

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

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>