

## Annex A: Summary Table for Government-Aided Schools

### Other Disclosure:

	General SMC Fund		Building Fund		Other Donations Fund	
	FY2020 (Current Year)	FY2019 (Previous Year)	FY2020 (Current Year)	FY2019 (Previous Year)	FY2020 (Current Year)	FY2019 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	\$15,500	\$15,000	NA	NA	\$10,500	\$125,700
<b>Rental income</b>	\$2,281	\$27,683	NA	NA	0	\$0
<b>Others</b>	\$90,125	\$97,892	NA	NA	\$6,453	\$4,098
<b>Total Income</b>	\$107,906	\$140,575	NA	NA	\$16,953	\$129,798
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	\$13,716	\$18,141	NA	NA	\$27,057	\$27,226
<b>Fundraising expenses</b>	\$0	\$0	NA	NA	\$0	\$0
<b>Depreciation Expenses</b>	\$15,984	\$13,482	NA	NA	\$0	\$0
<b>Others</b>	\$80,038	\$138,190	NA	NA	\$403	\$8,255
<b>Total Expense</b>	\$109,738	\$169,813	NA	NA	\$27,460	\$35,481
<b>Surplus/(Deficit)</b>	(\$1,832)	(\$29,238)	NA	NA	(\$10,507)	\$94,317
<b>Fund opening balance</b>	\$1,815,553	\$1,844,791	NA	NA	\$531,761	\$437,444
<b>Funds Transfer (if any)</b>	(\$120,000)	\$0	NA	NA	\$120,000	\$0
<b>Fund closing balance</b>	\$1,693,721	\$1,815,553	NA	NA	\$641,254	\$531,761

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

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

