

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

Maha Bodhi 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	\$280,378	\$126,391	\$0	\$0	\$28,000	\$38,020
Rental income	\$1,755	\$2,741	\$0	\$0	\$0	\$0
Others	\$289,2013	\$2,886,409	\$0	\$416,043	\$0	\$0
Total Income	\$317,4146	\$3,015,541	\$0	\$416,043	\$28,000	\$38,020
Expense:						
Direct Charitable Activities expenses	\$0	\$79,014	\$0	\$528,692	\$69,788	\$207,167
Fundraising expenses	\$0	\$0	\$0	\$0	\$0	\$0
Depreciation Expenses	\$2,892,013	\$2,886,409	\$0	\$0	\$0	\$0
Others	\$85,559	\$126,433	\$0	\$0	\$0	\$0
Total Expense	\$2,977,572	\$3,091,856	\$0	\$528,692	\$69,788	\$207,167
Surplus/(Deficit)	\$196,574	-\$76,315	-\$104,764	-\$112,649	-\$41,788	-\$169,147
Fund opening balance	\$33,660	\$109,975	\$360,733	\$473,382	-\$201,625	-\$32,478
Funds Transfer (if any)	\$0	\$0	\$0	\$0	\$0	\$0
Fund closing balance	\$230,234	\$33,660	\$255,969	\$360,733	-\$243,413	-\$201,625

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>
	Not applicable	Not applicable