Summary of Donations Related Funds Financial Table (FY 2020)

Name of School	General SMC fu of Short-term D		SMC Schol	arship Fund		ort Hall Fund xed Deposit)	Sanctu	ary Fund	NECDO	C Fund	Class of 1982 I	Language Fund	ASE Pro	ogramme	Softball Studen	t Needy Fund	SMC	FAS		Hui Joseph sary	Bro Albert	t Care Fund	Pre U Art & S	Science 1968		ennial xed Deposit)	St Gabriel	Foundation	Pupil Needy	Fund-Donor	Scouts 70 A	Anniversary	Catherin & Peter Fur	
Montfort Sec	FY 20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY 19	FY20	FY19
Income :																																		
Donations/Sponsor ship	\$200	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$335	\$0	\$0	\$0	\$0	\$0	\$0	\$2,684	\$0	\$0	\$0	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$407,840	\$10,000	\$20,000	\$0	\$0	\$0	\$0	\$25,000	\$0
Rental Income	\$2,365	\$25,132	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Others (include Interest)	\$551,610	\$601,652	\$0	\$0	\$1,313	\$1,369	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,477	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Income	\$554,175	\$630,784	\$0	\$0	\$1,313	\$1,369	\$0	\$0	\$335	\$0	\$0	\$0	\$0	\$0	\$0	\$2,684	\$0	\$0	\$0	\$0	\$5,000	\$5,000	\$0	\$0	\$5,477	\$407,840	\$10,000	\$20,000	\$0	\$0	\$0	\$0	\$25,000	\$0
																																		1
Expense:		1						1																										
Direct Charitable Activities expenses	\$0	\$3,500	\$50	\$14,337	\$4,065	\$0	\$0	\$418	\$921	\$1,505	\$0	\$11,179	\$0	\$0	\$0	\$140	\$5,214	\$5,199	\$0	\$0	\$2,253	\$3,613	\$0	\$0	\$10,392	\$0	\$720	\$228	\$2,111	\$0	\$0	\$0	\$0	\$0
Fund raising Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Depreciation Expenses	\$548,257	\$548,257	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Others	\$9,864	\$97,823	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Expenses	\$558,121	\$649,580	\$50	\$14,337	\$4,065	\$0	\$0	\$418	\$921	\$1,505	\$0	\$11,179	\$0	\$0	\$0	\$140	\$5,214	\$5,199	\$0	\$0	\$2,253	\$3,613	\$0	\$0	\$10,392	\$0	\$720	\$228	\$2,111	\$0	\$0	\$0	\$0	\$0
																																		1
Surplus/ (Deficit)	-\$3,946	-\$18,796	-\$50	-\$14,337	-\$2,752	\$1,369	\$0	-\$418	-\$586	-\$1,505	\$0	-\$11,179	\$0	\$0	\$0	\$2,544	-\$5,214	-\$5,199	\$0	\$0	\$2,747	\$1,387	\$0	\$0	-\$4,915	\$407,840	\$9,280	\$19,772	-\$2,111	\$0	\$0	\$0	\$25,000	\$0
Fund Opening Balance	\$363,149	\$464,566	\$8,916	\$23,253	\$94,006	\$92,637	\$149	\$567	\$1,503	\$3,008	\$23,518	\$34,697	\$6,572	\$6,572	\$3,704	\$1,160	\$9,704	\$14,903	\$5,000	\$5,000	\$18,620	\$5,000	\$5,000	\$5,000	\$407,840	\$0	\$90,160	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Funds Transfer (if any)	-\$81,959	-\$82,621	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,233	\$0	\$0	\$0	\$0	\$0	\$70,388	\$58,044	\$0	\$1,683	\$0	\$0	\$0
Fund Closing Balance	\$277,244	\$363,149	\$8,866	\$8,916	\$91,254	\$94,006	\$149	\$149	\$917	\$1,503	\$23,518	\$23,518	\$6,572	\$6,572	\$3,704	\$3,704	\$4,490	\$9,704	\$5,000	\$5,000	\$21,367	\$18,620	\$5,000	\$5,000	\$402,925	\$407,840	\$99,440	\$90,160	\$55,933	\$0	\$1,683	\$0	\$25,000	\$0

Other Disclosure

For each fund raising Event that raises S\$1 million or more

Fund raising Activities and Planned Use	Total Fund Raised	Total Fund Raised
of Funds Raised	(S\$'000)	(S\$'000)
NIL	NIL	Nil

Note : The fund transferred out in FY 2020 SMC General Fund is \$81,959, of which \$22,232 is not donation related