

Annex A: Summary Table for Government-Aided Schools (For Year Ending 31 Dec 2020)

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2020 (As At 31.12.2020) (Current Year)	FY2019 (As At 31.12.2019) (Previous Year)	FY2020 (As At 31.12.2020) (Current Year)	FY2019 (As At 31.12.2019) (Previous Year)	FY2020 (As At 31.12.2020) (Current Year)	FY2019 (As At 31.12.2019) (Previous Year)
POI CHING SCHOOL						
Income:						
Donations/ Sponsorship	1,000	6,800	-	-	-	-
Rental income	25,973	46,462	-	-	-	-
Others	3,842	3,852	-	-	-	-
Total Income	30,815	57,113.80	-	-	-	-
Expense:						
Direct Charitable Activities expenses	-	-	-	-	3,301	2,880
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	106,067	107,324	-	-	-	-
Others	98,118	37,629	-	-	-	-
Total Expense	204,185	144,953	-	-	3,301	2,880
Surplus/(Deficit)	(173,370)	(87,839)	-	-	(3,301)	(2,880)
Fund opening balance	1,233,740	1,321,579	-	-	3,301	6,181
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,060,370	1,233,740	-	-	0	3,301

Other Disclosure:

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

	<u>Total Fund Raised</u>	<u>Fund-Raising Expenses</u>
Fund-Raising Activities and Planned Use of Funds Raised	(S\$'000)	(S\$'000)
-	-	-
-	-	-
-	-	-