

## Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Building - School Field and Track Fund		Fund 120	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
Singapore Chinese Girls' School (Secondary)								
<b>Income:</b>								
Donations/Sponsorship	725	81,642	0	0		240,000	93,268	55,000
Interests Income	124,693	101,036	7,187	96,181	9,146	924	0	0
Others	0	0	2,840,019	10,012,236	0	0	0	0
<b>Total Income</b>	<b>125,418</b>	<b>182,678</b>	<b>2,847,206</b>	<b>10,108,417</b>	<b>9,146</b>	<b>240,924</b>	<b>93,268</b>	<b>55,000</b>
<b>Expense:</b>								
Direct Charitable Activities expenses	117,821	195,471	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0
Depreciation	0	0	0	0	0	0	0	0
Others	110	76	8	8	0	0	0	0
<b>Total Expense</b>	<b>117,931</b>	<b>195,547</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Surplus/(Deficit)</b>	<b>7,487</b>	<b>-12,869</b>	<b>2,847,198</b>	<b>10,108,409</b>	<b>9,146</b>	<b>240,924</b>	<b>93,268</b>	<b>55,000</b>
<b>Fund opening balance</b>	<b>4,271,887</b>	<b>4,284,756</b>	<b>8,554,590</b>	<b>* 4,580,625</b>	<b>240,924</b>	<b>0</b>	<b>55,000</b>	<b>0</b>
<b>Funds Transfer (if any)</b>			<b>-10,341,599</b>	<b>-6,134,444</b>				
<b>Fund closing balance</b>	<b>4,279,374</b>	<b>4,271,887</b>	<b>1,060,189</b>	<b>8,554,590</b>	<b>250,070</b>	<b>240,924</b>	<b>148,268</b>	<b>55,000</b>

\* The opening balance in the Building Fund has been restated due to the transferring of WIP and recognising to property, plant and equipment upon completion of the respective construction phase.



Other Disclosure:

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

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