

Annex A: Summary Table for Government-Aided Schools

St. Andrew's Junior 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	\$ 207,940	\$ 88,010	\$ -	\$ -	\$ 14,611	\$ 37,712
Rental income	\$ 42,400	\$ 95,435	\$ -	\$ -	\$ -	\$ -
Others	\$ 530	\$ 1,153	\$ 17,956	\$ 980,276	\$ 29,620	\$ 28,931
Total Income	\$ 250,870	\$ 184,598	\$ 17,956	\$ 980,276	\$ 44,231	\$ 66,643
Expense:						
Direct Charitable Activities expenses	\$ -	-\$ 5,551	\$ -	-\$ 1,454	\$ -	-\$ 97,707
Fundraising expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Depreciation Expenses	-\$ 25,579	-\$ 2,437	\$ -	\$ -	\$ -	\$ -
Others	-\$ 65,826	-\$ 117,482	-\$ 1,029	\$ -	-\$ 36,843	-\$ 10,568
Total Expense	-\$ 91,405	-\$ 125,470	-\$ 1,029	-\$ 1,454	-\$ 36,843	-\$ 108,275
Surplus/(Deficit)	\$ 159,465	\$ 59,128	\$ 16,927	\$ 978,822	-\$ 1,514	-\$ 41,632
Fund opening balance	\$ 110,707	\$ 51,579	\$ 218,545	\$ 54,449	\$ 706,688	\$ 748,320
Funds Transfer (if any)	\$ -	\$ -	-\$ 58,197	-\$ 814,726	\$ -	\$ -
Fund closing balance	\$ 270,172	\$ 110,707	\$ 177,275	\$ 218,545	\$ 705,174	\$ 706,688

Other Disclosure:

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)
<u>Nil</u>		

