

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Chung Cheng High School (Yishun)						
Income:						
Donations/Sponsorship	5,000	100	-	-	-	897,220
Rental income	567	430	-	-	-	-
Others	25,481	29,030	-	-	3,479	17,181
Total Income	31,048	29,560	-	-	3,479	914,401
Expense:						
Direct Charitable Activities expenses	600	1,200	-	-	67,038	20,522
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	4,928	4,928	-	-	-	-
Others	11,976	6,818	-	-	165,077	149,073
Total Expense	17,504	12,946	-	-	232,115	169,595
Surplus/(Deficit)	13,544	16,614	-	-	(228,636)	744,806
Fund opening balance	241,758	225,144	-	-	1,179,860	435,054
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	255,302	241,758	-	-	951,224	1,179,860

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)
Income:						
Donations/Sponsorships						
Interests Income						
Others						
Total income						
Expense:						
Direct Charitable Activities expenses			NOT APPLICABLE			
Fundraising expenses						
Depreciation						
Others						
Total Expense						
Surplus/(Deficit)						
Fund opening balance						
Funds Transfer (if any)						
Fund closing balance						