

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund	
	FY21 (Current Year)	FY20 (Previous Year)
Singapore Chinese Girls' School (Primary)		
<b>Income:</b>		
<b>Donations/Sponsorship</b>	56,000	0
<b>Rental income</b>	16,930	10,952
<b>Others</b>	28,320	33,668
<b>Total Income</b>	101,250	44,620
<b>Expense:</b>		
<b>Direct Charitable Activities expenses</b>	0	0
<b>Fundraising expenses</b>	0	0
<b>Depreciation Expenses</b>	4,487	3,376
<b>Others</b>	28,711	36,735
<b>Total Expense</b>	33,198	40,111
<b>Surplus/(Deficit)</b>	68,052	4,509
<b>Fund opening balance</b>	1,477,022	1,472,513
<b>Funds Transfer (if any)</b>		
<b>Fund closing balance</b>	1,545,074	1,477,022

**Annex A: Summary Table Template for Independent Schools**

Name of School	Endowment Fund		Building Fund		Building - School Field and Track Fund		Fund 120	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Singapore Chinese Girls' School (Secondary)								
<b>Income:</b>								
Donations/Sponsorship	347,650	725	0	0	0	0	445,732	93,268
Interests Income	127,176	124,693	48,189	7,187	9,119	9,146	0	0
Others	0	0	0	2,840,019	0	0	0	0
<b>Total Income</b>	<b>474,826</b>	<b>125,418</b>	<b>48,189</b>	<b>2,847,206</b>	<b>9,119</b>	<b>9,146</b>	<b>445,732</b>	<b>93,268</b>
<b>Expense:</b>								
Direct Charitable Activities expenses	29,887	117,821	0	0	0	0	111,981	0
Fundraising expenses	0	0	0	0	0	0	0	0
Depreciation	0	0	0	0	0	0	0	0
Others	76	110	2	8	0	0	0	0
<b>Total Expense</b>	<b>29,963</b>	<b>117,931</b>	<b>2</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>111,981</b>	<b>0</b>
<b>Surplus/(Deficit)</b>	<b>444,863</b>	<b>7,487</b>	<b>48,187</b>	<b>2,847,198</b>	<b>9,119</b>	<b>9,146</b>	<b>333,751</b>	<b>93,268</b>
<b>Fund opening 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>
<b>Funds Transfer (if any)</b>			<b>(558737)</b>	<b>(10,341,599)</b>				
<b>Fund closing balance</b>	<b>4,724,237</b>	<b>4,279,374</b>	<b>549,639</b>	<b>1,060,189</b>	<b>259,189</b>	<b>250,070</b>	<b>482,019</b>	<b>148,268</b>