

Annex A: Summary Table for Government-Aided Schools

Hong Wen School	General SMC Fund		Building Fund		Other Donations Fund**	
	FY15 (Current Year)	FY14 (Previous Year)	FY15 (Current Year)	FY14 (Previous Year)	FY15 (Current Year)	FY14 (Previous Year)
Income:						
Donations/Sponsorship	107490	21592	0	0	0	1800
Rental income	61755	57968	0	0	0	0
Others	843386	820644	0	0	14583	8653
Total Income	1012631	900204	0	0	14583	10453
Expense:						
Direct Charitable Activities expenses	157324	62095	0	0	11806	6648
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	893204	889984	0	0	0	0
Others	36939	44779	0	0	0	0
Total Expense	1087467	996858	0	0	11806	6648
Surplus/(Deficit)	(74836)	(96654)	0	0	2777	3805
Fund opening balance	81481	178135	4500000	4500000	20350	16545
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	6645	81481	4500000	4500000	23127	20350

** The amount comprises of Alumni Fund for needy students, School Fund for needy pupils and Wong Sorahardjo Bursary.

Other Disclosure:

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

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