

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2015	FY2014	FY2015	FY2014	FY2015	FY2014
	(As At 31.12.2015) (Current Year)	(As At 31.12.2014) (Previous Year)	(As At 31.12.2015) (Current Year)	(As At 31.12.2014) (Previous Year)	(As At 31.12.2015) (Current Year)	(As At 31.12.2014) (Previous Year)
POI CHING SCHOOL						
Income:						
Donations/Sponsorship	6,000	150,611	-	-	-	-
Rental income	27,446	10,547	-	-	-	-
Others	5,020	11,549	-	-	-	-
Total Income	38,466	172,707	-	-	-	-
Expense:						
Direct Charitable Activities expenses	1,350	5,250	-	-	238	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	131,336	64,161	-	-	-	-
Others	41,448	45,134	-	-	-	-
Total Expense	174,134	114,545	-	-	238	-
Surplus/(Deficit)	(135,668)	58,162	-	-	(238)	-
Fund opening balance	1,719,608	1,661,446	-	-	16,204	16,204
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,583,940	1,719,608	-	-	15,966	16,204

Other Disclosure:

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

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