

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)
St. Andrew's Junior College						
Income:						
Donations/Sponsorship	5,000	5,500			197,656	212,644
Rental income	91,544	110,830				
Others	10955	12,331				
Total Income	107499	128,661			197,656	212,644
Expense:						
Direct Charitable Activities expenses	11,464	13,217			190,666	282,944
Fundraising expenses						
Depreciation Expenses						
Others	45,255	40,406				
Total Expense	56,719	53,623			190,666	282,944
Surplus/(Deficit)	50,780	75,038			6990	(70,300)
Fund opening balance	1,155,573	1,080,535			1,919,395	1,989,695
Funds Transfer (if any)						
Fund closing balance	1,206,353	1,155,573			1,926,385	1,919,395

Note: Other Donations Fund

FY 2015

FY2014

1. Donations/Sponsorship include –

a) Award Fund	218,249	255,763
b) Chapel Fund	15,320	15,713
c) Various Fund	1,642,685	1,549,788
d) ECA Fund	50,131	98,131
Total	1,926,385	1,919,395

2. Fixed Assets Capitalization Reserve is excluded from the Fund Opening and Closing Balances

Other Disclosure:

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

Note: There is no single fund-raising event that raised \$1 million or more in both the financial years ending 31 Dec 2014 and 2015.

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