

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