

Annex A: Summary Table for Government-Aided Schools

Hong Wen School	General SMC Fund		Building Fund		Other Donations Fund**	
	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)
Income:						
Donations/Sponsorship	32158	107490	0	0	0	0
Rental income	71210	61755	0	0	0	0
Others	835932	843386	0	0	10000	14583
Total Income	939300	1012631	0	0	10000	14583
Expense:						
Direct Charitable Activities expenses	60216	157324	0	0	9612	11806
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	891628	893204	0	0	0	0
Others	37149	36939	0	0	0	0
Total Expense	988993	1087467	0	0	9612	11806
Surplus/(Deficit)	(49693)	(74836)	0	0	388	2777
Fund opening balance	6645	81481	4500000	4500000	23127	20350
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	(43048)	6645	4500000	4500000	23515	23127

** 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>