

**Annex A: Summary Table for Government-Aided Schools**

Name of School	General SMC Fund		General SMC Fund (Needy Pupils' Fund) <sup>i</sup>		Building Fund (PERI Upgrading)	
	2016	2015	2016	2015	2016	2015
<b>Income:</b>						
Donations/Sponsorship	\$703.00	\$8,800.00	\$1,000.00	\$2,796.00	\$85,700.00	N.A.
Rental income	\$630.00	\$600.00	\$0.00	\$0.00	\$0.00	N.A.
Others	\$2,426.00	\$1,924.00	\$0.00	\$0.00	\$0.00	N.A.
<b>Total Income</b>	<b>\$3,759.00</b>	<b>\$11,324.00</b>	<b>\$1,000.00</b>	<b>\$2,796.00</b>	<b>\$85,700.00</b>	<b>N.A.</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	\$0.00	\$0.00	\$11,192.00	\$13,395.00	\$0.00	N.A.
Fundraising expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$26,242.00	N.A.
Depreciation Expenses	\$22,749.00	\$22,748.00	\$0.00	\$0.00	\$0.00	N.A.
Others	\$10,323.00	\$18,844.00	\$0.00	\$0.00	\$0.00	N.A.
<b>Total Expense</b>	<b>\$33,072.00</b>	<b>\$41,592.00</b>	<b>\$11,192.00</b>	<b>\$13,395.00</b>	<b>\$26,242.00</b>	<b>N.A.</b>
<b>Surplus/(Deficit)</b>	<b>-\$29,313.00</b>	<b>-\$30,268.00</b>	<b>-\$10,192.00</b>	<b>-\$10,599.00</b>	<b>\$59,458.00</b>	<b>N.A.</b>
Fund opening balance	\$738,804.00	\$764,071.00	\$40,187.00	\$50,786.00	\$0.00	N.A.
Funds Transfer (if any)	\$0.00	\$5,001.00	\$0.00	\$0.00	\$0.00	N.A.
<b>Fund closing balance</b>	<b>\$709,491.00</b>	<b>\$738,804.00</b>	<b>\$29,995.00</b>	<b>\$40,187.00</b>	<b>\$59,458.00</b>	<b>N.A.</b>

<sup>[1]</sup> Needy Pupils' Fund is part of General SMC Fund which is used to support needy pupils.

**Other Disclosure:**

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)	Fund-Raising Expenses (S\$'000)
N.A.		