

Annex A: Summary Table for Government-Aided Schools

Name of 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)
Kuo Chuan Presbyterian Primary School						
Income:						
Donations/Sponsorship	59,043	67,700	15,000	454,769	65,500	11,000
Rental income	750	720	-	-	-	-
Others	192,071	8,747			55,182	56,783
Total Income	251,864	77,167	15,000	454,769	120,682	166,783
Expense:						
Direct Charitable Activities expenses	36,562	97,855	-	-	94,837	10,792
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	27,715	26,081	-	-	-	-
Others	47,231	41,142	11,359	127,181	4,141	80,388
Total Expense	111,506	165,078	11,359	127,181	98,978	91,180
Surplus/(Deficit)	140,358	(87,911)	3,641	327,588	21,704	75,603
Fund opening balance	42,867	130,768	52,059	(275,529)	317,169	241,575
Funds Transfer (if any)	(36,102)	10	-	-	36,102	(10)
Fund closing balance	147,123	42,867	55,700	52,059	374,975	317,168

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)
	Nil	Nil