

Annex A: Summary Table Template for Independent Schools

| Name of School | Endowment Fund | | Building Fund | | Fund 115 | |
|---|------------------------|-------------------------|------------------------|-------------------------|------------------------|-------------------------|
| | FY16 (Current Year) | FY15 (Previous Year) | FY16 (Current Year) | FY15 (Previous Year) | FY16 (Current Year) | FY15 (Previous Year) |
| Singapore Chinese Girls' School (Secondary) | | | | | | |
| Income: | | | | | | |
| Donations/Sponsorship | 0 | 15,000 | 1,701,028 | 1,555,613 | 17,264 | 58,494 |
| Interests Income | 82,956 | 97,071 | 131,197 | 41,970 | 0 | 0 |
| Others | 0 | 0 | 0 | 5,565 | 0 | 0 |
| Total Income | 82,956 | 112,071 | 1,832,225 | 1,603,148 | 17,264 | 58,494 |
| | | | | | | |
| Expense: | | | | | | |
| Direct Charitable Activities expenses | 47,163 | 71,603 | 0 | 0 | 36,450 | 0 |
| Fundraising expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| Depreciation | 0 | 0 | 0 | 0 | 0 | 0 |
| Others | 33 | 71 | 547 | 4,955 | 0 | 0 |
| Total Expense | 47,196 | 71,674 | 547 | 4,955 | 0 | 0 |
| | | | | | | |
| Surplus/(Deficit) | 35,760 | 40,397 | 1,831,678 | 1,598,193 | (19,186) | 58,494 |
| Fund opening balance | 4,041,197 | 4,000,800 | 9,631,384 | 8,033,191 | 58,494 | 0 |
| Funds Transfer (if any) | | | | | | |
| Fund closing balance | 4,076,957 | 4,041,197 | 11,463,062 | 9,631,384 | 39,308 | 58,494 |

Other Disclosure:

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

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