

Summary Table for Yuying Secondary School

Yuying Secondary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2016	FY2015 (Restated)	FY2016	FY2015	FY2016	FY2015
Income:						
Donations/Sponsorship	64,831	1,055,989	0	0	0	0
Rental income	2,940	27,713	0	0	0	0
Fixed Deposit Income	14,222	0	0	0	0	0
Others	21,248	18,569	0	0	0	0
Total Income	103,241	1,102,271	0	0	0	0
Expense:						
Direct Charitable Activities expenses	50,450	119,337	0	0	0	0
Fundraising expenses	0	85,144	0	0	0	0
Depreciation Expenses	3,600	3,600	0	0	0	0
Others	38,159	32,640	0	0	0	0
Total Expense	92,209	240,721	0	0	0	0
Surplus/(Deficit)	11,032	861,550	0	0	0	0
Fund opening balance	1,383,540	204,544	0	0	0	0
Restatement Adjustments	0	317,446	0	0	0	0
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	1,394,572	1,383,540	0	0	0	0

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)
There is no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2016		