

Annex A: Summary Table for Government-Aided Schools

| Hong Wen School | General SMC Fund | | Building Fund | | Other Donations Fund ** | |
|---------------------------------------|------------------------|-------------------------|------------------------|-------------------------|-------------------------|-------------------------|
| | FY17 (Current Year) | FY16 (Previous Year) | FY17 (Current Year) | FY16 (Previous Year) | FY17 (Current Year) | FY16 (Previous Year) |
| Income: | | | | | | |
| Donations/Sponsorship | 17,150 | 32,158 | 0 | 0 | 0 | 0 |
| Rental income | 74,132 | 71,210 | 0 | 0 | 0 | 0 |
| Others | 1,117,547 | 835,932 | 0 | 0 | 10,000 | 10,000 |
| Total Income | 1,208,829 | 939,300 | 0 | 0 | 10,000 | 10,000 |
| Expense: | | | | | | |
| Direct Charitable Activities expenses | 23,702 | 60,216 | 0 | 0 | 7,910 | 9,612 |
| Fundraising expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| Depreciation Expenses | 1,200,044 | 891,628 | 0 | 0 | 0 | 0 |
| Others | 35,401 | 37,149 | 0 | 0 | 0 | 0 |
| Total Expense | 1,259,147 | 988,993 | 0 | 0 | 7,910 | 9,612 |
| Surplus/(Deficit) | (50,318) | (49,693) | 0 | 0 | 2,090 | 388 |
| Fund opening balance | (43,048) | 6,645 | 4,500,000 | 4,500,000 | 23,515 | 23,127 |
| Funds Transfer (if any) | 0 | 0 | 0 | 0 | 0 | 0 |
| Fund closing balance | (93,366) | (43,048) | 4,500,000 | 4,500,000 | 25,605 | 23,515 |

** 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> <u>(\$'000)</u> | <u>Fund-Raising Expenses</u> <u>(\$'000)</u> |
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Annex A: Summary Table Template for Independent Schools

| Name of School | Endowment Fund | | Building Fund | | Other Donations Fund | |
|--|------------------------|-------------------------|------------------------|-------------------------|------------------------|-------------------------|
| | FYXX (Current Year) | FYXX (Previous Year) | FYXX (Current Year) | FYXX (Previous Year) | FYXX (Current Year) | FYXX (Previous Year) |
| Income: | | | | | | |
| Donations/Sponsorships | | | | | | |
| Interests Income | | | | | | |
| Others | | | | | | |
| Total income | | | | | | |
| | | | | | | |
| Expense: | | | | | | |
| Direct Charitable Activities expenses | | | | | | |
| Fundraising expenses | | | | | | |
| Depreciation | | | | | | |
| Others | | | | | | |
| Total Expense | | | | | | |
| | | | | | | |
| Surplus/(Deficit) | | | | | | |
| Fund opening balance | | | | | | |
| Funds Transfer (if any) | | | | | | |
| Fund closing balance | | | | | | |

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> <u>(\$\$'000)</u> | <u>Fund-Raising Expenses</u> <u>(\$\$'000)</u> |
|---|---|---|
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