

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>

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>