

## Annex A: Summary Table for Government-Aided Schools

Maha Bodhi School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	\$143,408	\$49,956	\$0	\$0	\$82,817	\$55,628
<b>Rental income</b>	\$1,940	\$1,820	\$0	\$0	\$0	\$0
<b>Others*</b>	\$2,847,082	\$1,790,262	\$5,594,333	\$10,584,027	\$0	\$0
<b>Total Income</b>	\$2,992,430	\$1,842,038	\$5,594,333	\$10,584,027	\$82,817	\$55,628
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	\$68,155	\$59,078	\$6,114,398	\$11,357,859	\$222,786	\$133,009
<b>Fundraising expenses</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Depreciation Expenses</b>	\$2,847,082	\$1,790,262	\$0	\$0	\$0	\$0
<b>Others</b>	\$148,459	\$151,556	\$0	\$0	\$0	\$0
<b>Total Expense</b>	\$3,063,696	\$2,000,896	\$6,114,398	\$11,357,859	\$222,786	\$133,009
<b>Surplus/(Deficit)</b>	-\$71,266	-\$158,858	-\$520,065	-\$773,832	-\$139,969	-\$77,381
<b>Fund opening balance</b>	\$132,830	\$291,688	\$1,021,565	\$1,798,136	\$139,463	\$216,844
<b>Funds Transfer (if any)**</b>	\$0	\$0	-\$28,028	-\$2,739	\$0	\$0
<b>Fund closing balance</b>	\$61,564	\$132,830	\$473,472	\$1,021,565	-\$506	\$139,463

### 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	NIL