

Summary of Donations Related Funds Financial Table (FY 2023)

Name of School	General SMC fund (inclusive of Short-term Deposit)		SMC Scholarship Fund		Indoor Sport Hall Fund (Include Fixed Deposit)		CHS Sanctuary Fund		Class of 1982 Language Fund		ASE Programme		Softball Student Needy Fund		Cher Choo Hui Joseph Bursary		Bro Albert Care Fund		Pre U Art & Science 1968		Centennial (Include Fixed Deposit)		St Gabriel's Foundation		Pupil Needy Fund-Donor		Scouts 70 Anniversary		Catherine & Peter Tay Excellence Fund		Chapel			
	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22	FY23	FY 22		
Income :																																		
Donations/Sponsorship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$450	\$12,400	\$0	\$0	\$25,000	\$25,000	\$40,255	\$334,900		
Rental /licence Income	\$19,880	\$1,627	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Others (include Interest)	\$596,854	\$581,310	\$0	\$0	\$1,807	\$737	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,784	\$2,969	\$0	\$0	\$0	\$2,320	\$0	\$0	\$0	\$0	\$0	\$0		
Total Income	\$616,734	\$582,937	\$0	\$0	\$1,807	\$737	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,784	\$2,969	\$0	\$0	\$450	\$14,720	\$0	\$0	\$25,000	\$25,000	\$40,255	\$334,900		
Expense:																																		
Direct Charitable Activities expenses	\$0	\$0	\$0	\$0	\$112	\$4,544	\$0	\$0	\$2,892	\$8,202	\$0	\$6,572	\$0	\$0	\$0	\$5,000	\$5,217	\$5,566	\$5,000	\$0	\$27,678	\$9,850	\$656	\$6,416	\$94	\$6,652	\$0	\$0	\$22,631	\$32,699	\$750,536	\$209,193		
Fund raising Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Depreciation Expenses	\$575,896	\$544,857	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Others	\$42,127	\$47,434	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total Expenses	\$618,023	\$592,291	\$50	\$50	\$112	\$4,544	\$0	\$0	\$2,892	\$8,202	\$0	\$6,572	\$0	\$0	\$0	\$5,000	\$5,217	\$5,566	\$5,000	\$0	\$27,678	\$9,850	\$656	\$6,416	\$94	\$6,652	\$0	\$0	\$22,631	\$32,699	\$750,536	\$209,193		
Surplus/ (Deficit)	-\$1,289	-\$9,354	-\$50	-\$50	\$1,695	-\$3,807	\$0	\$0	-\$2,892	-\$8,202	\$0	-\$6,572	\$0	\$0	\$0	-\$5,000	-\$5,217	-\$5,566	-\$5,000	\$0	-\$18,894	-\$6,881	-\$656	-\$6,416	\$356	\$8,068	\$0	\$0	\$2,369	-\$7,699	-\$710,281	\$125,707		
Fund Opening Balance	\$260,406	\$269,760	\$8,766	\$8,816	\$84,677	\$88,484	\$149	\$149	\$15,316	\$23,518	\$0	\$6,572	\$3,704	\$3,704	\$0	\$5,000	\$10,319	\$15,885	\$5,000	\$5,000	\$392,276	\$399,157	\$103,024	\$109,440	\$63,126	\$55,058	\$1,683	\$1,683	\$38,008	\$45,707	\$719,230	\$593,523		
Funds Transfer (if any)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Fund Closing Balance	\$259,117	\$260,406	\$8,716	\$8,766	\$86,372	\$84,677	\$149	\$149	\$12,424	\$15,316	\$0	\$0	\$3,704	\$3,704	\$0	\$0	\$5,102	\$10,319	\$0	\$5,000	\$373,382	\$392,276	\$102,368	\$103,024	\$63,482	\$63,126	\$1,683	\$1,683	\$40,377	\$38,008	\$8,949	\$719,230		