

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
CCHS Yishun						
Income:						
Donations/Sponsorship	---	145,500	---	---	---	---
Rental income	13,343	810	---	---	---	---
Others	26,623	32,113	---	---	164,227	62,940
Total Income	39,966	178,423	---	---	164,227	62,940
Expense:						
Direct Charitable Activities expenses	---	100	---	---	11,600	600
Fundraising expenses	---	---	---	---	---	---
Depreciation Expenses	3,467	3,467	---	---	---	---
Others	20,990	11,155	---	---	93,296	145,451
Total Expense	24,457	14,722	---	---	104,896	146,051
Surplus/(Deficit)	15,509	163,701	---	---	59,331	(83,111)
Fund opening balance	419,003	255,302	---	---	868,113	951,224
Funds Transfer (if any)	(150,770)	---	---	---	---	---
Fund closing balance	283,742	419,003	---	---	927,444	868,113