

NAME OF SCHOOL (BARKER ROAD)	GENERAL SMC FUND		BUILDING FUND		OTHER DONATION FUND*	
	FY 2016 (CURRENT YEAR)	FY 2015 (PREVIOUS YEAR)	FY 2016 (CURRENT YEAR)	FY 2015 (PREVIOUS YEAR)	FY 2016 (CURRENT YEAR)	FY 2015 (PREVIOUS YEAR)
INCOME:						
DONATIONS / SPONSORSHIP	544,041	783,845			404,400	407,400
RENTAL INCOME	0	0			281,475	204,172
OTHERS	1,427,784	1,436,144			13,238	6,339
TOTAL INCOME	1,971,825	2,219,989			699,113	617,911
EXPENSE:						
DIRECT CHARITABLE ACTIVITIES EXPENSES	179,620	193,410			0	0
FUND RAISING EXPENSES	0	78,076			0	0
DEPRECIATING EXPENSES	1,321,072	1,351,920			18,626	18,627
OTHERS	253,169	495,251			588,214	582,269
TOTAL EXPENSE	1,753,861	2,118,657			606,840	600,896
SURPLUS / (DEFICIT)	217,964.00	101,332.00			92,273.00	17,015.00
FUND OPERATING BALANCE	537,296	435,964			296,624	279,609
FUNDS TRANSFER (IF ANY)	0	0			0	0
FUND CLOSING BALANCE	755,260	537,296			388,897	296,624

* Other Donation Fund comprises of a Campus Fund. The Campus Fund is a fund used for maintenance and upkeep of facilities that are shared between ACS(Barker Road) and ACS(Primary).

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)
NA		