

NAME OF SCHOOL (BARKER ROAD)	GENERAL SMC FUND		BUILDING FUND		OTHER DONATION FUND*	
	FY 2018 (CURRENT YEAR)	FY 2017 (PREVIOUS YEAR)	FY 2018 (CURRENT YEAR)	FY 2017 (PREVIOUS YEAR)	FY 2018 (CURRENT YEAR)	FY 2017 (PREVIOUS YEAR)
INCOME:						
DONATIONS / SPONSORSHIP	276,385	348,501	542,196	175,725	438,100	404,400
RENTAL INCOME	0	0	0	0	588,219	281,475
OTHERS	1,383,898	1,393,540	0	0	10,080	13,238
<b>TOTAL INCOME</b>	<b>1,660,283</b>	<b>1,742,041</b>	<b>542,196</b>	<b>175,725</b>	<b>1,036,399</b>	<b>699,113</b>
EXPENSE:						
DIRECT CHARITABLE ACTIVITIES						
EXPENSES	129,298	196,966	0	0	0	0
FUND RAISING EXPENSES	0	0	17,916	0	0	0
DEPRECIATING EXPENSES	1,322,597	1,333,366	0	0	11,315	18,626
OTHERS	221,544	541,317	0	0	911,044	588,214
<b>TOTAL EXPENSE</b>	<b>1,673,439</b>	<b>2,071,649</b>	<b>17,916</b>	<b>0</b>	<b>922,359</b>	<b>606,840</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(13,156.00)</b>	<b>(329,608.00)</b>	<b>524,280</b>	<b>175,725</b>	<b>114,040.00</b>	<b>92,273.00</b>
FUND OPERATING BALANCE	425,652	755,260	175,725	0	645,528	296,624
FUNDS TRANSFER (IF ANY)	0	0	0	0	0	0
<b>FUND CLOSING BALANCE</b>	<b>412,496</b>	<b>425,652</b>	<b>700,005</b>	<b>175,725</b>	<b>759,568</b>	<b>388,897</b>

\* 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		