[St. Gabriel's Primary School] Annual Report for the financial year period 1 Jan 16 to 31 Dec 16

Basic information

Name of School: St. Gabriel's Primary School

*Address: 220 Lorong Chuan Singapore 556742

Charity / IPC status: School is an exempt charity and a member of the Education Central Fund.

*Charity Number/School's Unique Entity Number: T07GS5012J

*Governing instrument: Constitution

Detailed information

Board Members:

| S/N | Name | Position | |
|-----|-------------------------------|--|--|
| 1. | Mr. Henry Phang | Chairman | |
| 2. | Mr. Yeo Ann Tai | Vice-chairman | |
| 3. | Mr. Andrew Ng Lian Timn | Treasurer | |
| 4. | Brother Dominic Yeo-Koh | Titular Supervisor/Chairman of St. Gabriel's | |
| | | Foundation | |
| 5. | Brother Emmanuel@Pierrre-Paul | Advisor | |
| | Gaudette | | |
| 6. | Mr Stephen Chin Hong Em | Joint Secretary/Principal (SGSS) | |
| 7. | Mrs. Catherine Chiang | Joint secretary/Principal (SGPS) | |
| 8. | Mr. Charles Lee | Member | |
| 9. | Dr. Chen Sze Hua | Member | |
| 10. | Mr. Francis Wong | Member | |
| 11. | Mrs. Grace Chung Choy Lin | Member | |

Kev Employees:

| 12. | Mrs. Catherine Chiang | Principal | | | |
|-----|-----------------------|----------------|--|--|--|
| 13. | Mr. Soh Kai Guan | Vice-Principal | | | |
| 14. | Mr. Keith Tan | Vice-Principal | | | |
| | | | | | |

Auditor – Assurance Partners LLP

Objectives / Activities of school

Objectives of school:

The mission of the Education Service is to mould the future of the nation, by moulding the people who will determine the future of the nation. The service will provide our children with a balanced and well-rounded education, develop them to their full potential and nurture them into good citizens, conscious of their responsibilities to family, society and country.

Our Vision:

A Gabrielite will be God-loving, disciplined, gracious, caring and a life-long learner.

Our Mission:

Shaping Lives for Service to God and Nation.

School's activities/programmes for the year: The school is undergoing PERI upgrading.

Fundraising activities carried out in the year (if any): Nil

Upcoming school's activities/programmes: Ongoing PERI upgrading.

Future fundraising plans (if any): Nil

Summary Table for St. Gabriel's Primary School*

| | General SMC Fund | | Building Fund | | Other Donations Fund | |
|---|---------------------------|----------------------------|---------------------------|----------------------------|---------------------------|----------------------------|
| | FY16 (Current Year) | FY15 (Previous Year) | FY16 (Current Year) | FY15 (Previous Year) | FY16 (Current Year) | FY15 (Previous Year) |
| Income: | | | | | | |
| Donations/ Sponsorship | 43,788 | 56,230 | 13,145 | 519,154 | | |
| Rental income | 4,335 | 5,535 | - | - | | |
| Others | 52,052 | 18,603 | 349,867 | 95,848 | | |
| Total Income | 100,175 | 80,368 | 363,012 | 615,002 | | |
| Expense: | | | | | | |
| Direct Charitable Activities expenses | 39,815 | 35,389 | | | | |
| Fundraising expenses | 2,148 | 9,540 | 9,416 | 83,369 | | |
| Depreciation Expenses | | | - | - | | |
| Others | 83,802 | 72,329 | - | - | | |
| Total Expense | 125,765 | 117,258 | 9,416 | 83,369 | | |
| Total Expense | | | | | | |
| Surplus/(Deficit) | -25,590 | -36,890 | 353,596 | 531,633 | | |
| Fund opening balance | 739,255 | 906,107 | 703,379 | 0 | | |
| Funds Transfer (if any) | 0 | -129,962 | - | 171,746.00 | | |
| Fund closing balance | 713,665 | 739,255 | 1,056,975 | 703,379 | | |

Please note information in (*) are required under the statutory Charities (Annual Report) Regulations. Reserves policy is required under the Education Central Fund Guidebook for schools that have gross annual receipts exceeding \$10 million for 2 consecutive financial years.

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more: NA

| | Total Fund Raised | Fund-Raising Expenses | |
|-------|----------------------|--------------------------|--|
| aised | <u>(S\$'00</u> 0) | <u>(S\$'00</u> 0) | |
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