

Annex A: Summary Table for Government-Aided Schools

St. Anthony’s School	General SMC Fund		Building Fund		Other Donations Fund	
	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)
Income:						
Donations/Sponsorship	\$10,363	\$12,743		\$150		
Rental income	\$770	\$696				
Others	\$14,367	\$35,314	\$3,750			
Total Income	\$25,500	\$48,753	\$3,750	\$150		
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses						
Depreciation Expenses			\$34,409	\$33,772		
Others	\$28,352	\$30,942	\$1,549	0		
Total Expense	\$28,352	\$30,942	\$35,958	\$33,772		
Surplus/(Deficit)	(\$2,852)	\$17,811	(\$32,208)	(\$33,622)		
Fund opening balance	\$397,703	\$379,892	\$1,454,635	\$1,488,257		
Funds Transfer (if any)	(\$4,538)					
Fund closing balance	\$390,313	\$397,703	\$1,422,427	\$1,454,635		

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>
<u>NIL</u>	<u>0</u>	<u>0</u>
<u>NIL</u>	<u>0</u>	<u>0</u>
<u>NIL</u>	<u>0</u>	<u>0</u>

