

Summary Table for Government-Aided Schools

St. Gabriel’s Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY18	FY17	FY18	FY17	FY18	FY17
Income:						
Donations/Sponsorship	36,140	43,500		-		
Rental income	8,712	6,270		-		
Others	18,979	11,280	1,373,520	4,722,927		
Total Income	63,831	61,050	1,373,520	4,722,927		
Expense:						
Direct Charitable Activities expenses	11,755	17,722		-		
Fundraising expenses		-		-		
Depreciation Expenses	8,079	257		-		
Others	31,555	35,724	-	-		
Total Expense	51,389	53,703		-		
Surplus/(Deficit)	12,442	7,347	1,373,520	4,722,927		
Fund opening balance	721,012	713,665	5,779,902	1,056,975		
Funds Transfer (if any)		-	-	-		
Fund closing balance	733,454	721,012	7,153,422	5,779,902		

Other Disclosure:

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

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

