

## Annex A: Summary Table for Government-Aided Schools

Canossa Convent Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	\$51,663	\$59,337				
Rental income	\$190	\$220				
Others	\$441,348	\$105,796				
<b>Total Income</b>	<b>\$493,201</b>	<b>\$165,353</b>				
<b>Expense:</b>						
Direct Charitable Activities expenses	\$56,924	\$43,390				
Fundraising expenses	-	-				
Depreciation Expenses	\$499,473	\$81,566				
Others	\$87,061	\$25,575				
<b>Total Expense</b>	<b>\$643,458</b>	<b>\$150,531</b>				
<b>Surplus/(Deficit)</b>	<b>\$(150,257)</b>	<b>\$14,822</b>				
<b>Fund opening balance</b>	<b>\$1,786,556</b>	<b>\$1,771,734</b>				
Funds Transfer (if any)	-	-				
<b>Fund closing balance</b>	<b>\$1,636,299</b>	<b>\$1,786,556</b>				

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>
	NA	NA