

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2015 (Current Year)	2014 (Previous Year)	2015 (Current Year)	2014 (Previous Year)	2015 (Current Year)	2014 (Previous Year)
CHIJ St Joseph's Convent						
Income:						
Donations/Sponsorship	163369	78484	-	-	-	-
Rental income	1456	810	-	885	-	-
Others	1944	2138	-	-	-	-
Total Income	166769	81432	-	885	-	-
Expense:						
Direct Charitable Activities expenses	57640	62632	-	-	-	-
Fundraising expenses	21549	-	-	-	-	-
Depreciation Expenses	0	0	3270	3270	-	-
Others	25084	23871	-	-	-	-
Total Expense	104273	86503	3270	3270	-	-
Surplus/(Deficit)	62496	(5071)	(3270)	(2385)i	-	-
Fund opening balance	230918	235989	291832	294217	-	-
Funds Transfer (if any)	0	0	0	0	-	-
Fund closing balance	293414	230918	288562	291832	-	-

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>
Nil	Nil	Nil
Nil	Nil	Nil
Nil	Nil	Nil