

Summary Table for Mee Toh 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)
Income:						
Donations/Sponsorship	105,550	388,160	--	--	64,836	67,717
Rental income	33,548	25,147	--	--	--	--
Others	71,933	157,770	16,272	19,027	25,000	25,000
Total Income	211,031	571,077	16,272	19,027	89,836	92,717
Expense:						
Direct Charitable Activities expenses	18,892	19,425	--	--	50	50
Fundraising expenses	--	--	--	--	--	--
Depreciation Expenses	57,316	71,571	767,146	766,290	181,863	71,359
Others	56,170	106,543	--	--	24,578	3,800
Total Expense	132,378	197,539	767,146	766,290	206,491	75,209
Surplus/(Deficit)	78,653	373,538	(750,874)	(747,263)	(116,655)	17,508
Fund opening balance	1,095,155	746,617	15,426,718	16,173,981	3,233,683	3,191,175
Funds Transfer (if any)	--	(25,000)	--	--	--	25,000
Fund closing balance	1,173,808	1,095,155	14,675,844	15,426,718	3,117,028	3,233,683

Other Disclosure:

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

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>