

**Annex A: Summary Table for Government-Aided Schools – St. Gabriel’s Primary School**

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
<b>Income:</b>						
<b>Donations/Sponsorship</b>	<b>56,230.00</b>	<b>219,789.00</b>	<b>519,154</b>	<b>0</b>		
<b>Rental income</b>	<b>5,535</b>	<b>5,950</b>	<b>0</b>	<b>0</b>		
<b>Others</b>	<b>18,603</b>	<b>49,655</b>	<b>95848</b>			
<b>Total Income</b>	<b>80,368</b>	<b>275,394</b>	<b>615,002</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	<b>35,389</b>	<b>117,015</b>				
<b>Fundraising expenses</b>	<b>9,540</b>	<b>615</b>	<b>83,369</b>			
<b>Depreciation Expenses</b>			<b>0</b>			
<b>Others</b>	<b>72329</b>	<b>85,741</b>	<b>-</b>			
<b>Total Expense</b>	<b>117,258</b>	<b>203,371</b>	<b>83,369</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Surplus/(Deficit)</b>	<b>-36,890</b>	<b>72,023</b>	<b>531,633</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund opening balance</b>	<b>906,107</b>	<b>834,084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Funds Transfer (if any)</b>	<b>-129,962</b>	<b>0</b>	<b>171,746.00</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>739,255</b>	<b>906,107</b>	<b>703,379</b>	<b>0</b>	<b>0</b>	<b>0</b>

Other Disclosure:

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

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>