

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

St. Gabriel's Secondary School	General SMC Fund		Indoor Sport Hall Fund		Other Donations Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
<b>Income:</b>						
Donations/Sponsorship	46,282	74,909	0	0	79,981	71,114
Rental income	11,270	13,250	0	0	0	0
Others	1,273,892	1,252,833	0	0	0	0
<b>Total Income</b>	<b>1,331,444</b>	<b>1,340,992</b>	<b>0</b>	<b>0</b>	<b>79,981</b>	<b>71,114</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	43,368	32,426	0	0	50,843	50,828
Fundraising expenses	0	0	0	0	0	0
Depreciation expenses	1,275,448	1,274,664	0	0	0	0
Others	37,549	42,076	0	0	0	0
<b>Total Expense</b>	<b>1,356,365</b>	<b>1,349,166</b>	<b>0</b>	<b>0</b>	<b>50,843</b>	<b>50,828</b>
Surplus/(Deficit)	(24,921)	(8,174)	0	0	29,138	20,286
Fund opening balance	579,031	587,205	7,050	7,050	193,488	173,202
Funds Transfer (if any)	0	0	0	0	0	0
<b>Fund closing balance</b>	<b>554,110</b>	<b>579,031</b>	<b>7,050</b>	<b>7,050</b>	<b>222,626</b>	<b>193,488</b>

Notes:

1) Other Donations Fund consists of:

PCCG Financial Assistance Fund  
Teacher's Fund

2) There are no single fund-raising event that raised \$1 million or more in both the financial years ending 31 December 2014 and 2015