

St. Hilda's Secondary School	General SMC Fund		Building Fund	
	FY15	FY14	FY15	FY14
Income:				
Donations/Sponsorship	4,087.00	44,460.00	-	-
Rental income	11,920.00	33,122.00	-	-
Others	19,818.00	39,414.00	503.00	590.00
Total Income	35,825.00	116,996.00	503.00	590.00
Expense:				
Direct Charitable Activities expenses	1,589.00	15,379.00	-	-
Fundraising expenses	-	-	-	-
Depreciation Expenses	1,384.00	150.00	8,693.00	9,926.00
Others	28,151.00	45,362.00	-	514.00
Total Expense	31,124.00	60,891.00	8,693.00	10,440.00
Surplus/(Deficit)	4,701.00	56,105.00	(8,190.00)	(9,850.00)
Fund opening balance	670,181.00	614,493.00	262,120.00	271,970.00
Funds Transfer (if any)	8,636.00	5,759.00	(8,636.00)	-
Fund closing balance	678,595.00	670,181.00	245,294.00	262,120.00

Note:

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised	Fund-Raising Expenses
	(S\$'000)	(S\$'000)
N.A.		