

Annex A: Summary Table for Government-Aided Schools

St. Margaret's Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY15	FY14	FY15	FY14	FYXX	FYXX
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:					N.A.	
Donations/Sponsorship	\$36,505	\$31,856	-	-		
Rental income	\$16,620	\$19,410	-	-		
Others	\$9,683	\$38,789	\$32,607	-		
Total Income	\$62,808	\$90,055	\$32,607	-		
Expense:						
Direct Charitable Activities expenses	\$26,897	-	\$51,684	\$24,941		
Fundraising expenses	-	-	-	-		
Depreciation Expenses	-	-	-	-		
Others	\$23,058	\$58,777	-	-		
Total Expense	\$49,955	\$58,777	\$51,684	\$24,941		
Surplus/(Deficit)	\$12,853	\$31,278	(\$19,077)	(\$24,941)		
Fund opening balance	(\$13,935)	(\$45,213)	\$215,601	\$240,542		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	(\$1,082)	(\$13,935)	\$196,524	\$215,601		

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>
	N.A.	N.A.