

Annex A: Summary Table for Government-Aided Schools

Name of 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)
St. Margaret's Secondary School						
Income:						
Donations/Sponsorship	390,432	98,587	15,806	18,956	-	-
Rental income	12,200	7,639	-	-	-	-
Others	23,054	24,859	27,533	14,659	-	-
Total Income	425,686	131,085	43,339	33,615	-	-
Expense:						
Direct Charitable Activities expenses	34,638	48,206	14,576	11,348	300	300
Fundraising expenses	-	34,534	-	-	-	-
Depreciation Expenses	48,157	54,080	-	-	-	-
Others	55,679	66,715	24,417	19,148	-	-
Total Expense	138,474	203,535	38,993	30,496	300	300
Surplus/(Deficit)	287,212	(72,450)	4,346	3,119	(300)	(300)
Fund opening balance	484,920	557,370	357,724	354,605	3,315	3,615
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	772,132	484,920	362,070	357,724	3,015	3,315

Other Disclosure:

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

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>