

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. Patrick's School | | | | | | |
| Income: | | | | | | |
| Donations/Sponsorship | 74,654 | 56,477 | 205,709 | 29,585 | 28,037 | 14,160 |
| Rental income | 96,365 | 208,754 | - | - | - | - |
| Others | 22,937 | 73,667 | - | - | 5,301 | 3,489 |
| Total Income | 193,956 | 338,898 | 205,709 | 29,585 | 33,338 | 17,649 |
| Expense: | | | | | | |
| Direct Charitable Activities expenses | 100 | 54,267 | - | - | 33,593 | 41,414 |
| Fundraising expenses | 22,333 | 44,150 | 50 | - | - | - |
| Depreciation Expenses | 5,880 | 5,880 | - | - | - | - |
| Others | 58,859 | 102,189 | - | - | - | - |
| Total Expense | 87,172 | 206,486 | 50 | - | 33,593 | 41,414 |
| Surplus/(Deficit) | 106,784 | 132,412 | 205,659 | 29,585 | (255) | (23,765) |
| Fund opening balance | 941,329 | 808,917 | 206,472 | 176,887 | 810,714 | 834,479 |
| Funds Transfer (if any) | - | - | - | - | - | - |
| Fund closing balance | 1,048,113 | 941,329 | 412,131 | 206,472 | 810,459 | 810,714 |

Other Disclosure:

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