

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY16	FY15	FY16	FY15	FY16	FY15
HAI SING CATHOLIC SCHOOL						
Income:						
Donations/Sponsorship	28,980	22,696				
Rental income	11,380	10,900				
Others	12,467	8,805				
Total Income	52,827	42,401				
Expense:						
Direct Charitable Activities expenses	43,417	60,109				
Fundraising expenses	0	0				
Depreciation Expenses	0	0				
Others	15,398	15,555				
Total Expense	58,815	75,664				
Surplus/(Deficit)	(5,988)	(33,263)				
Fund opening balance	446,781	480,044				
Funds Transfer (if any)	-	-				
Fund closing balance	440,793	446,781				

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>
--- Nil ---	--- Nil ---	--- Nil ---