

Manjusri Secondary School	General SMC Fund		Pupil Fund (MC)		School Building Fund		Pupil Development Welfare Fund		Specific Sum fund		Character Building Fund		Miscellaneous Fund	
	FY16	FY15	FY16	FY15	FY16	FY15	FY16	FY15	FY16	FY15	FY16	FY15	FY16	FY15
Income:														
Donations/Sponsorship	16,176	9,830	63,892	83,157	15,000	0	13,279	45,621	0	0	0	0	0	50,334
Rental income	800	800	0	0	0	0	0	0	0	0	0	0	0	0
Others	1,245,674	1,223,957	0	0	0	0	0	0	0	0	0	0	0	0
Total Income	1,262,650	1,234,587	63,892	83,157	15,000	0	13,279	45,621	0	0	0	0	0	50,334
Expense:														
Direct Charitable Activities expenses	41,247	31,094	63,346	81,237	0	0	109,157	130,014	0	0	0	0	1,431	37,509
Fundraising expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation Expenses	1,170,859	1,161,648	0	0	0	0	0	0	0	0	0	0	0	0
Others	49,720	34,913	0	0	0	0	0	0	0	0	0	0	0	0
Total Expense	1,261,826	1,227,655	63,346	81,237	0	0	109,157	130,014	0	0	0	0	1,431	37,509
Surplus/(Deficit)	824	6,932	546	1,920	15,000	0	-95,878	-84,393	0	0	0	0	-1,431	12,825
Fund opening balance	3,765,753	3,758,821	-27,872	-29,792	60,660	60,660	-165,454	-81,061	938,625	1,043,571	11,488	11,488	98,553	85,728

Funds Transfer (if any)	0	0	0	0	0	0	0	0	-164,038	-104,946	0	0	0	0
Fund closing balance	3,766,577	3,765,753	-27,326	-27,872	75,660	60,660	-261,332	-165,454	774,587	938,625	11,488	11,488	97,122	98,553

Table Template for Government-Aided Schools

Note: There are no single fund raising event that raised \$1 million or more in both the financial years ending 31 December 2015 and 2016