

Summary Table for Mee Toh School

	General SMC Fund		Building Fund		Other Donations Fund	
	FY2016 (Current Year)	FY2015 (Previous Year)	FY2016 (Current Year)	FY2015 (Previous Year)	FY2016 (Current Year)	FY2015 (Previous Year)
Income:						
Donations/Sponsorship	47,421	105,550	--	--	56,000	64,836
Rental income	32,025	33,548	--	--	--	--
Others	86,411	71,933	390,394	16,272		25,000
Total Income	165,857	211,031	390,394	16,272	56,000	89,836
Expense:						
Direct Charitable Activities expenses	--	18,892	--	--		50
Fundraising expenses	--	--	--	--		--
Depreciation Expenses	120,130	57,316	787,995	767,146	119,048	181,863
Others	53,754	56,170	--	--	26,730	24,578
Total Expense	173,884	132,378	787,995	767,146	145,778	206,491
Surplus/(Deficit)	(8,027)	78,653	(397,601)	(750,874)	(89,778)	(116,655)
Fund opening balance	1,173,808	1,095,155	14,675,844	15,426,718	3,117,028	3,233,683
Funds Transfer (if any)	--	--	--	--	--	--
Fund closing balance	1,165,781	1,173,808	14,278,243	14,675,844	3,027,250	3,117,028

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more: N.A.

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>