

St. Andrew's Junior School	General SMC Fund		Building Fund		Other Donations Fund	
	FY16	FY15	FY16	FY15	FY16	FY15
Income:						
Donations/Sponsorship	101,110.00	45,000.00	1,965,523.00	1,510,105.00	119,163.00	118,417.00
Rental income	18,252.00	119,989.00		-	-	-
Others		53,976.00		-	27,497.00	29,431.00
Total Income	119,362.00	218,965.00	1,965,523.00	1,510,105.00	146,660.00	147,848.00
Expense:						
Direct Charitable Activities expenses	22,860.00	55,536.00	209.00	11,270.00	87,047.00	65,111.00
Fundraising expenses			-	-	-	-
Depreciation Expenses	27,599.00	22,995.00	-	-	-	-
Others	146,001.00	135,209.00	-	-	-	-
Total Expense	196,460.00	213,740.00	209.00	11,270.00	87,047.00	65,111.00
Surplus/(Deficit)	(77,098.00)	5,225.00	1,965,314.00	1,498,835.00	59,613.00	82,737.00
Fund opening balance	(1,098.00)	(6,323.00)	2,880,549.00	1,381,714.00	689,189.00	606,452.00
Funds Transfer (if any)			(450,082.00)		-	-
Fund closing balance	(78,196.00)	(1,098.00)	4,395,781.00	2,880,549.00	748,802.00	689,189.00

Other Income : Welfare Funds and MOE FAS

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised	Fund-Raising Expenses
	(\$\$'000)	(\$\$'000)