

Summary Table for St. Gabriel's Secondary School

	General SMC Fund		Indoor Sport Hall Fund		Other Donations Fund	
	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)
Income:						
Donations/Sponsorship	36,150	46,282	0	0	81,052	79,981
Rental income	12,773	11,270	0	0	0	0
Others	1,268,798	1,273,892	0	0	0	0
Total Income	1,317,721	1,331,444	0	0	81,052	79,981
Expense:						
Direct Charitable Activities expenses	18,619	43,368	0	0	48,464	50,843
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	1,275,448	1,275,448	0	0	0	0
Others	64,862	37,549	0	0	0	0
Total Expense	1,358,929	1,356,365	0	0	48,464	50,843
Surplus/(Deficit)	(41,208)	(24,921)	0	0	32,588	29,138
Fund opening balance	554,110	579,031	7,050	7,050	222,626	193,488
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	512,902	554,110	7,050	7,050	255,214	222,626

Notes:

1. Other donations fund consists of: PCCG Financial Assistance Fund
Teacher's Fund

2. There are no single fund-raising event that raised \$1 million or more in both the financial year ending 31 December 2015 and 2016.