

Name of School	General SMC Fund		Building Fund	
	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)
<b>St. Hilda's Primary School</b>				
<b>Income:</b>				
Donations/Sponsorship	28,106.00	20,412.00	0	1,000.00
Rental income	10,301.00	9,517.00	0	0
Others	136,469.00	194,505.00	3,080.00	654,595.00
<b>Total Income</b>	<b>174,876.00</b>	<b>224,434.00</b>	<b>3,080.00</b>	<b>655,595.00</b>
<b>Expense:</b>				
Direct Charitable Activities expenses	3,730.00	33,967.00	14,980,461.00	437,568.00
Fundraising expenses	3,808.00	27,570.00	3,210.00	85,531.00
Depreciation Expenses	13,785.00	15,160.00	28,851.00	18,839.00
Others	47,047.00	59,490.00	0	50.00
<b>Total Expense</b>	<b>68,370.00</b>	<b>136,187.00</b>	<b>15,012,522.00</b>	<b>541,988.00</b>
<b>Surplus/(Deficit)</b>	<b>106,506.00</b>	<b>88,247.00</b>	<b>(15,009,442.00)</b>	<b>113,607.00</b>
<b>Fund opening balance</b>	<b>1,216,793.00</b>	<b>1,129,406.00</b>	<b>15,251,986.00</b>	<b>15,138,379.00</b>
<b>Funds Transfer (if any)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>1,323,299.00</b>	<b>1,216,793.00</b>	<b>242,544.00</b>	<b>15,251,986.00</b>

Other Disclosure:

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

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