

St. Hilda's Secondary School	General SMC Fund		Building Fund		Other Donation	
	FY16	FY15	FY16	FY15	FY16	FY15
Income:						
Donations/Sponsorship	35,448.00	4,087.00	-	-	41,862.00	78,707.00
Rental income	4,884.00	11,920.00	-	-	-	-
Others	10,105.00	19,818.00	331.00	503.00	-	-
Total Income	50,437.00	35,825.00	331.00	503.00	41,862.00	78,707.00
Expense:						
Direct Charitable Activities expenses	-	1,589.00	-	-	52,539.00	88,184.00
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	1,580.00	1,384.00	25,947.00	8,693.00	-	-
Others	23,160.00	28,151.00	-	-	-	-
Total Expense	24,740.00	31,124.00	25,947.00	8,693.00	52,539.00	88,184.00
Surplus/(Deficit)	25,697.00	4,701.00	(25,616.00)	(8,190.00)	(10,677.00)	(9,477.00)
Fund opening balance	678,595.00	665,258.00	245,294.00	262,120.00	74,603.00	84,080.00
OTHERS - Audit Adjustment	-	-	(125,461.00)	-	-	-
Funds Transfer (if any)	-	8,636.00	-	(8,636.00)	(1,154.00)	-
Fund closing balance	704,292.00	678,595.00	94,217.00	245,294.00	62,772.00	74,603.00
Note:						
Other Disclosure:						
For Each Fund-Raising Event that raises \$1 million or more:						
Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> (S\$'000)	<u>Total Fund Raised</u> (S\$'000)				
N.A.	N.A.	N.A.				