

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)
St. Margaret's Primary School						
Income:					N.A.	N.A.
Donations/Sponsorship	\$9,028	\$36,505	-	-		
Rental income	\$19,413	\$16,620	-	-		
Others	\$11,846	\$9,683	\$14,960	\$32,607		
Total Income	\$40,287	\$62,808	\$14,960	\$32,607		
Expense:						
Direct Charitable Activities expenses	\$17,863	\$26,897	\$20,655	\$51,684		
Fundraising expenses	-	-	-	-		
Depreciation Expenses	-	-	-	-		
Others	\$26,245	\$23,058	-	-		
Total Expense	\$44,108	\$49,955	\$20,655	\$51,684		
Surplus/(Deficit)	(\$3,821)	\$12,853	(\$5,695)	(\$19,077)		
Fund opening balance	(\$1,082)	(\$13,935)	\$196,524	\$215,601		
Funds Transfer (if any)	-	-		-		
Fund closing balance	(\$4,903)	(\$1,082)	\$190,829	\$196,524		

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> <u>(\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$'000)</u>
	N.A.	N.A.