

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2016	FY2015	FY2016	FY2015	FY2016	FY2015
St. Margaret's Secondary School						
Income:					NA	NA
Donations/Sponsorship	86,215	390,432	43,453	38,206	-	-
Rental income	10,031	12,200	-	-	-	-
Others	24,500	23,054	5,379	5,133	-	-
Total Income	120,746	425,686	48,832	43,339	-	-
Expense:						
Direct Charitable Activities expenses	48,121	34,638	46,253	35,948	300	300
Fundraising expenses	30,961	-	-	-	-	-
Depreciation Expenses	2,311	48,157	-	-	-	-
Others	178,859	55,679	259,509	3,045	-	-
Total Expense	260,252	138,474	305,762	38,993	300	300
Surplus/(Deficit)	(139,506)	287,212	(256,930)	4,346	(300)	(300)
Fund opening balance	772,132	484,920	362,070	357,724	3,015	3,315
Funds Transfer (if any)	245,529	-		-	-	-
Fund closing balance	878,155	772,132	105,140	362,070	2,715	3,015

Other Disclosure:

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

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>
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