

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