

Annex A: Summary Table for Government-Aided Schools

Name of School – St Patrick’s School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2016 (Current Year)	FY2015 (Previous Year)	FY2016 (Current Year)	F2015 (Previous Year)	F2016 (Current Year)	F2015 (Previous Year)
Income:						
Donations/Sponsorship	71,923	74,654	-	34,000	27,837	28,037
Rental income	80,607	96,365	-	-	-	-
Others	9,867	22,937	4,287,571	171,709	3,210	5,301
Total Income	162,397	193,956	4,287,571	205,709	31,047	33,338
Expense:						
Direct Charitable Activities expenses	100	100	-	-	60,859	33,593
Fundraising expenses	21,986	22,333	90	50	-	-
Depreciation Expenses	91,792	5,880	-	-	-	-
Others	45,018	58,859	-	-	-	-
Total Expense	158,896	87,172	90	50	60,859	33,593
Surplus/(Deficit)	3,501	106,784	4,287,481	205,659	(29,812)	(255)
Fund opening balance	1,048,113	941,329	412,131	206,472	810,459	810,714
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,051,614	1,048,113	4,699,612	412,131	780,647	810,459

Other Disclosure:

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

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>