

## 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)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	71,923	74,654	-	34,000	27,837	28,037
<b>Rental income</b>	80,607	96,365	-	-	-	-
<b>Others</b>	9,867	22,937	4,287,571	171,709 -	3,210	5,301
<b>Total Income</b>	162,397	193,956	4,287,571	205,709	31,047	33,338
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	100	100	-	-	60,859	33,593
<b>Fundraising expenses</b>	21,986	22,333	90	50	-	-
<b>Depreciation Expenses</b>	91,792	5,880	-	-	-	-
<b>Others</b>	45,018	58,859	-	-	-	-
<b>Total Expense</b>	158,896	87,172	90	50	60,859	33,593
<b>Surplus/(Deficit)</b>	3,501	106,784	4,287,481	205,659	(29,812)	(255)
<b>Fund opening balance</b>	1,048,113	941,329	412,131	206,472	810,459	810,714
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	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>