

Summary Table for Mee Toh School

	General SMC Fund		Building Fund		Other Donations Fund	
	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)
Income:						
Donations/Sponsorship	60,390	47,421	--	--	299,673	56,000
Rental income	37,200	32,025	--	--	--	--
Others	93,267	86,411	97,636	390,394	--	
Total Income	190,857	165,857	97,636	390,394	299,673	56,000
Expense:						
Direct Charitable Activities expenses	--	--	--	--	--	--
Fundraising expenses	--	--	--	--	--	--
Depreciation Expenses	125,130	120,130	792,465	787,995	127,772	119,048
Others	65,446	53,754	--	--	23,196	26,730
Total Expense	190,576	173,884	792,465	787,995	150,968	145,778
Surplus/(Deficit)	281	(8,027)	(694,829)	(397,601)	148,705	(89,778)
Fund opening balance	1,165,781	1,173,808	14,278,243	14,675,844	3,027,250	3,117,028
Funds Transfer (if any)	--	--	--	--	--	--
Fund closing balance	1,166,062	1,165,781	13,583,414	14,278,243	3,175,955	3,027,250

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more: N.A.

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>