

Summary Table for Government-Aided Schools

Red Swastika School	General SMC Fund		Building Fund		Other Donations Fund	
	FY17	FY16	FY17	FY16	FY17	FY16
Income:						
Donations/Sponsorship	\$271,518	\$25,815	\$439,026	\$266,046	\$20,500	\$30,000
Rental income	\$2070	\$3,510	-	-	-	-
Others	\$29,594	\$31,020	\$366,038	-	-	-
Total Income	\$303,182	\$60,345	\$805,064	\$266,046	\$20,500	\$30,000
Expense:						
Direct Charitable Activities expenses	-	\$720	-	-	\$16,000	\$15,500
Fundraising expenses	-	-	\$11,830	\$79,854	-	-
Depreciation Expenses	\$54,501	\$54,315	-	-	-	-
Others	\$38,294	\$61,044	-	-	-	-
Total Expense	\$92,795	\$116,079	\$11,830	\$79,854	\$16,000	\$15,500
Surplus/(Deficit)	\$210,387	(\$55,374)	\$793,234	\$186,192	\$4,500	\$14,500
Fund opening balance	\$2,461,128	\$2,516,812	\$186,192	-	\$206,480	\$191,980
Funds Transfer (if any)	(\$48,255)	-	\$48,255	-	-	-
Fund closing balance	\$2,623,260	\$2,461,128	\$1,027,681	\$186,192	\$210,980	\$206,480

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>