

Summary Table for St. Anthony's Primary School

	General SMC Fund		Building Fund		Other Donations Fund	
	FY17 (Current Year)	FY16 (Previous Year)	FY17 (Current Year)	FY16 (Previous Year)	FY17 (Current Year)	FY16 (Previous Year)
Income:						
Donations/Sponsorship	\$12,743	\$13,135	\$150	\$13,070		
Rental income	\$696	\$1049				
Others	\$35,314	\$120,620				
Total Income	\$48,753	\$134,804	\$150	\$13,070		
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses						
Depreciation Expenses			\$33,772	\$30,788		
Others	\$30,942	\$74,757	0	\$10,880		
Total Expense	\$30,942	\$74,757	\$33,772	\$41,668		
Surplus/(Deficit)	\$17,811	\$60,047	(\$33,622)	(\$28,598)		
Fund opening balance	\$379,892	\$319,845	\$1,488,257	\$1,516,855		
Funds Transfer (if any)						
Fund closing balance	\$397,703	\$379,892	\$1,454,635	\$1,488,257		

Other Disclosure:

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

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>
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

