

Annex A: Summary Table for Government-Aided Schools

St. Gabriel's Secondary 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	22,620	36,150	-	-	73,329	81,052
Rental income	12,280	12,773	-	-	-	-
Others	1,252,538	1,268,798	-	-	-	-
Total Income	1,287,438	1,317,721	-	-	73,329	81,052
Expense:						
Direct Charitable Activities expenses	18,949	18,619	-	-	30,946	48,464
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	1,285,128	1,275,448	-	-	-	-
Others	29,911	64,862	-	-	-	-
Total Expense	1,333,988	1,358,929	-	-	30,946	48,464
Surplus/(Deficit)	(46,550)	(41,208)	-	-	42,383	32,588
Fund opening balance	512,902	554,110	7,050	7,050	255,214	222,626
Funds Transfer (if any)	-	-	(7,050)	-	-	-
Fund closing balance	466,352	512,902	-	7,050	297,597	255,214

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>
None noted		

