

Annex A: Summary Table for St. Gabriel's Primary School

Name of 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	43,500	43,788	-	13,145	-	-
Rental income	6,270	4,335	-	-	-	-
Others	11,280	52,052	4,722,927	349,867	-	-
Total Income	61,050	100,175	4,722,927	363,012	-	-
Expense:						
Direct Charitable Activities expenses	17,722	39,815	-	-		
Fundraising expenses		2,148	-	9,416	-	-
Depreciation Expenses	257		-	-	-	-
Others	35,724	83,802	-	-	-	-
Total Expense	53,703	125,765	-	9,416	-	-
Surplus/(Deficit)	7,347	(25,590)	4,722,927	353,596	-	-
Fund opening balance	713,665	739,255	1,056,975	703,379	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	721,012	713,665	5,779,902	1,056,975	-	-

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)	Fund-Raising Expenses (S\$'000)
NA		