

## Summary Table for St. Margaret'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)
<b>Income:</b>					N.A.	N.A.
<b>Donations/Sponsorship</b>	\$62,346	\$9,028	\$3,323	-		
<b>Rental income</b>	\$16,989	\$19,413	-	-		
<b>Others</b>	\$7,981	\$11,846	\$38,400	\$14,960		
<b>Total Income</b>	\$87,316	\$40,287	\$41,723	\$14,960		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	\$6,324	\$17,863	\$26,450	\$20,655		
<b>Fundraising expenses</b>	-	-	-	-		
<b>Depreciation Expenses</b>	-	-	-	-		
<b>Others</b>	\$27,248	\$26,245	\$11,950	-		
<b>Total Expense</b>	\$33,572	\$44,108	\$38,400	\$20,655		
<b>Surplus/(Deficit)</b>	\$53,744	(\$3,821)	\$3,323	(\$5,695)		
<b>Fund opening balance</b>	(\$4,903)	(\$1,082)	\$190,829	\$196,524		
<b>Funds Transfer (if any)</b>	-	-	(\$31,877) <i>(transferred to SOF; refer to SMC NOM)</i>	-		
<b>Fund closing balance</b>	\$48,841	(\$4,903)	\$162,275	\$190,829		

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more: **Not applicable**

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>