

Annex A: Summary Table for Government-Aided Schools

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)
St. Margaret's Secondary School						
Income:						
Donations/Sponsorship	63,199	86,215	39,799	43,453		
Rental income	10,127	10,031	-	-		
Others	239,253	24,500	-	5,379		
Total Income	312,579	120,746	39,799	48,832		
Expense:						
Direct Charitable Activities expenses	41,895	48,121	29,335	46,253	300	300
Fundraising expenses	-	30,961	-	-		
Depreciation Expenses	-	2,311	-	-		
Others	248,793	178,859	-	259,509		
Total Expense	290,688	260,252	29,335	305,762	300	300
Surplus/(Deficit)	21,891	(139,506)	10,464	(256,930)	(300)	(300)
Fund opening balance	878,155	772,132	105,140	362,070	2,715	3,015
Funds Transfer (if any)	-	245,529	-	-	-	-
Fund closing balance	900,046	878,155	115,604	105,140	2,415	2,715

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>
	Nil	Nil