

Government Aided Schools	General SMC Fund		Building Fund		Other Donations Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
<b>Receipts:</b>						
Donations	150,563	135,863	6,500	124,389	-	-
Rental income	5,316	6,584	-	-	-	-
Others	53,081	66,507	57,280	10,521	-	-
Total receipt	208,960	208,954	63,780	134,910	-	-
<b>Payment:</b>						
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	20,661	21,845	-	-	-	-
Fundraising expenses	17,872	16,846	-	27,765	-	-
Depreciation Expenses	2,365	5,115	13,397	13,397	-	-
Others	75,032	74,257	92	-	-	-
Total Payment	115,930	118,063	13,489	41,162	-	-
<b>Surplus:/Deficit</b>	93,030	90,891	50,291	93,748	-	-

Government Aided Schools	General SMC Fund		Building Fund		Other Donations Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
<b>Fund b/f</b>	873,769	882,878	777,813	584,065	-	-
Funds Transfer (if any)	-	(100,000)	-	100,000	-	-
<b>Fund closing balance</b>	966,799	873,769	828,104	777,813	-	-

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)
NIL	NIL	NIL