

	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>						
<b>Donations/Sponsorship</b>	129,673	132,553	6,200	10,885	-	-
<b>Rental income</b>	11,794	12,576	-	-	-	-
<b>Others</b>	57,035	70,703	6,102,442	1,483,300	-	-
<b>Total Income</b>	198,502	215,832	6,108,642	1,494,185	-	-
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	14,374	18,238	-	-	-	-
<b>Fundraising expenses</b>	16,342	17,372	-	-	-	-
<b>Depreciation Expenses</b>	18,989	7,626	14,739	13,449	-	-
<b>Others</b>	56,933	70,628	-	-	-	-
<b>Total Expense</b>	106,638	113,864	14,739	13,449	-	-
<b>Surplus/(Deficit)</b>	91,864	101,968	6,093,903	1,480,736	-	-
<b>Fund opening balance</b>	736,107	966,799	2,641,500	828,104	-	-
<b>Funds Transfer (if any)</b>	-	(332,660)	(7,653,542)	332,660	-	-
<b>Fund closing balance</b>	827,971	736,107	1,081,861	2,641,500	-	-

Other Disclosure:

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

<b>Fund-Raising Activities and Planned Use of Funds Raised</b>	<b><u>Total Fund Raised</u></b> <b><u>(\$\$'000)</u></b>	<b><u>Fund-Raising Expenses</u></b> <b><u>(\$\$'000)</u></b>
NIL	NIL	NIL