

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	132,553	150,563	10,885	6,500	-	-
Rental income	12,576	5,316	-	-	-	-
Others	70,703	53,081	1,483,300	57,280	-	-
<b>Total Income</b>	<b>215,832</b>	<b>208,960</b>	<b>1,494,185</b>	<b>63,780</b>	<b>-</b>	<b>-</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	18,238	20,661	-	-	-	-
Fundraising expenses	17,372	17,872	-	-	-	-
Depreciation Expenses	7,626	2,365	13,397	13,397	-	-
Others	70,628	75,032	52	92	-	-
<b>Total Expense</b>	<b>113,864</b>	<b>115,930</b>	<b>13,449</b>	<b>13,489</b>	<b>-</b>	<b>-</b>
<b>Surplus/(Deficit)</b>	<b>101,968</b>	<b>93,030</b>	<b>1,480,736</b>	<b>50,291</b>	<b>-</b>	<b>-</b>
<b>Fund opening balance</b>	<b>966,799</b>	<b>873,769</b>	<b>828,104</b>	<b>777,813</b>	<b>-</b>	<b>-</b>
<b>Funds Transfer (if any)</b>	<b>(332,660)</b>	<b>-</b>	<b>332,660</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund closing balance</b>	<b>736,107</b>	<b>966,799</b>	<b>2,641,500</b>	<b>828,104</b>	<b>-</b>	<b>-</b>

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> <u>(\$'000)</u></b>	<b><u>Fund-Raising Expenses</u> <u>(\$'000)</u></b>
NIL	NIL	NIL