

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

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	NIL