

Summary Table for Government-Aided Schools

Red Swastika School	General SMC Fund		Building Fund		Other Donations Fund	
	FY17	FY16	FY17	FY16	FY17	FY16
<b>Income:</b>						
<b>Donations/Sponsorship</b>	\$271,518	\$25,815	\$439,026	\$266,046	\$20,500	\$30,000
<b>Rental income</b>	\$2070	\$3,510	-	-	-	-
<b>Others</b>	\$29,594	\$31,020	\$366,038	-	-	-
<b>Total Income</b>	\$303,182	\$60,345	\$805,064	\$266,046	\$20,500	\$30,000
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	\$720	-	-	\$16,000	\$15,500
<b>Fundraising expenses</b>	-	-	\$11,830	\$79,854	-	-
<b>Depreciation Expenses</b>	\$54,501	\$54,315	-	-	-	-
<b>Others</b>	\$38,294	\$61,044	-	-	-	-
<b>Total Expense</b>	\$92,795	\$116,079	\$11,830	\$79,854	\$16,000	\$15,500
<b>Surplus/(Deficit)</b>	\$210,387	(\$55,374)	\$793,234	\$186,192	\$4,500	\$14,500
<b>Fund opening balance</b>	\$2,461,128	\$2,516,812	\$186,192	-	\$206,480	\$191,980
<b>Funds Transfer (if any)</b>	(\$48,255)	-	\$48,255	-	-	-
<b>Fund closing balance</b>	\$2,623,260	\$2,461,128	\$1,027,681	\$186,192	\$210,980	\$206,480

Other Disclosure:

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

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>