

Red Swastika School	General SMC Fund		Primary Education Review and Implementation (“PERI”) School Fund-raising Account		Other Donations Fund	
	FY16	FY15	FY16	FY15	FY16	FY15
Income:						
Donations/Sponsorship	\$25,815	\$187,043	\$266,046	-	\$30,000	\$191,980
Rental income	\$3,510	\$4,830	-	-	-	-
Others	\$31,020	\$20,502	-	-	-	-
Total Income	\$60,345	\$212,375	-	-	\$30,000	\$191,980
Expense:						
Direct Charitable Activities expenses	\$720	\$382	-	-	\$15,500	-
Fundraising expenses	-	\$8,100	\$79,854	-	-	-
Depreciation Expenses	\$54,315	\$54,319	-	-	-	-
Others	\$61,044	\$64,712	-	-	-	-
Total Expense	\$116,079	\$127,513	\$79,854	-	\$15,500	-
Surplus/(Deficit)	(\$55,734)	\$84,862	\$186,192	-	\$14,500	\$191,980
Fund opening balance	\$2,516,862	\$2,432,000	-	-	\$191,980	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	\$2,461,128	\$2,516,862	\$186,192	-	\$206,480	\$191,980

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)
NA		