

Parameters:

Month : DEC-22

Location Code : 9119

9119 - JUNYUAN PRIMARY SCHOOL	General SAC Fund Project Code			Other Funds Project Code
	2022	2021	2020	2020
Income:				
Donations/Sponsorship	9,000.00	8,500.00	10,500.00	(0.20)
Investment Income	110.00	140.00	316.00	0.00
Others	0.00	0.00	0.00	0.00
Total Income:	9,110.00	8,640.00	10,816.00	(0.20)
Expense:				
Direct Charitable Activities Expenses	10,018.15	12,381.81	14,198.86	0.00
Fundraising expenses	0.00	0.00	0.00	0.00
Others	0.00	784.00	(784.00)	0.00
Fundraising Expenses	0.00	0.00	0.00	0.00
Total Expense:	10,018.15	13,165.81	13,414.86	0.00
Surplus/(Deficit)	(908.15)	(4,525.81)	(2,598.86)	(0.20)
Fund opening balance	176,729.07	181,254.88	183,853.54	0.20
Others				
Funds Transfer (if any)	0.00	0.00	0.00	0.00
Funds Transfer (if any)	0.00	0.00	0.20	0.00
Fund Closing	175,820.92	176,729.07	181,254.88	0.00

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)
N/A	N/A	N/A