

**Parameters:**

Month : DEC-22

Location Code : 9803

9803 - NATIONAL JUNIOR COLLEGE	General SAC Fund Project Code			481002 School Upgrading Project		481005 Scholarship/Bursary/FAS			481008 Minor Sch Improvements n Enhancement	
	2022	2021	2020	2021	2020	2022	2021	2020	2021	2020
<b>Income:</b>										
<b>Donations/Sponsorship</b>	3,100.00	16,426.00	6,000.00	(64,188.56)	0.00	0.00	0.00	378,500.00	(99,849.90)	0.00
<b>Investment Income</b>	1,381.25	2,236.25	3,973.75	0.00	0.00	2,081.75	4,163.50	7,305.05	0.00	0.00
<b>Others</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Income:</b>	4,481.25	18,662.25	9,973.75	(64,188.56)	0.00	2,081.75	4,163.50	385,805.05	(99,849.90)	0.00
<b>Expense:</b>										
<b>Direct Charitable Activities Expenses</b>	5,695.81	9,679.59	5,771.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fundraising expenses</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Others</b>	0.00	(614.18)	(4,226.50)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expense:</b>	5,695.81	9,065.41	1,544.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Surplus/(Deficit)</b>	(1,214.56)	9,596.84	8,428.99	(64,188.56)	0.00	2,081.75	4,163.50	385,805.05	(99,849.90)	0.00
<b>Fund opening balance</b>	730,966.61	557,331.31	429,644.52	64,188.56	64,188.56	427,766.85	423,603.35	37,798.30	99,849.90	99,849.90
<b>Others</b>										
<b>Funds Transfer (if any)</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Funds Transfer (if any)</b>	0.00	164,038.46	119,257.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund Closing</b>	729,752.05	730,966.61	557,331.31	0.00	64,188.56	429,848.60	427,766.85	423,603.35	0.00	99,849.90

**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

9803 - NATIONAL JUNIOR COLLEGE		General SAC Fund Project Code	Other Funds Project Code	
	2022	2022	2021	2020
<b>Income:</b>				
<b>Donations/Sponsorship</b>	3,100.00	0.00	0.00	240,962.20
<b>Investment Income</b>	1,381.25	1,833.21	4,453.08	6,334.72
<b>Others</b>	0.00	0.00	0.00	0.00
<b>Total Income:</b>	4,481.25	1,833.21	4,453.08	247,296.92
<b>Expense:</b>				
<b>Direct Charitable Activities Expenses</b>	5,695.81	1,500.00	8,000.00	7,500.00
<b>Fundraising expenses</b>	0.00	0.00	0.00	0.00
<b>Others</b>	0.00	0.00	0.00	0.00
<b>Total Expense:</b>	5,695.81	1,500.00	8,000.00	7,500.00
<b>Surplus/(Deficit)</b>	(1,214.56)	333.21	(3,546.92)	239,796.92
<b>Fund opening balance</b>	730,966.61	380,386.01	383,932.93	144,136.01
<b>Others</b>				
<b>Funds Transfer (if any)</b>	0.00	0.00	0.00	0.00
<b>Funds Transfer (if any)</b>	0.00	0.00	0.00	0.00
<b>Fund Closing</b>	729,752.05	380,719.22	380,386.01	383,932.93