

Parameters:

Month : DEC-21

Location Code : 9808

9808 - VICTORIA JUNIOR COLLEGE	General SAC Fund Project Code			481002 School Upgrading Project	481003 Air Conditioning Projects			481005 Scholarship/Bursary/FAS		
	2021	2020	2019	2019	2021	2020	2019	2021	2020	2019
Income:										
Donations/Sponsorship	20,600.00	26,250.00	42,000.00	(166,706.78)	0.00	500,000.00	54,141.00	5,071.00	223,060.00	4,100.00
Investment Income	3,950.00	6,820.00	4,640.00	1,395.00	5,350.00	5,050.00	0.00	1,870.00	4,202.00	3,454.00
Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others	0.00	0.00	0.00	0.00	0.00	0.00	69,486.49	0.00	0.00	0.00
Total Income:	24,550.00	33,070.00	46,640.00	(165,311.78)	5,350.00	505,050.00	123,627.49	6,941.00	227,262.00	7,554.00
Expense:										
Direct Charitable Activities Expenses	41,650.00	46,164.94	166,615.49	0.00	0.00	9,186.31	0.00	12,650.00	16,350.00	20,050.00
Others	(650.00)	952.05	185.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fundraising Expenses	0.00	0.00	0.00	0.00	0.00	18,411.63	0.00	0.00	0.00	0.00
Total Expense:	41,000.00	47,116.99	166,800.72	0.00	0.00	27,597.94	0.00	12,650.00	16,350.00	20,050.00
Surplus/(Deficit)	(16,450.00)	(14,046.99)	(120,160.72)	(165,311.78)	5,350.00	477,452.06	123,627.49	(5,709.00)	210,912.00	(12,496.00)
Fund opening balance	426,000.47	440,047.46	338,586.85	330,623.56	517,458.50	40,006.44	216,378.95	266,512.94	55,600.94	288,096.94
Others										
Funds Transfer (if any)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Funds Transfer (if any)	0.00	0.00	221,621.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Closing	409,550.47	426,000.47	440,047.46	165,311.78	522,808.50	517,458.50	340,006.44	260,803.94	266,512.94	275,600.94

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	Fund-Raising Expenses
	(\$'000)	(\$'000)
N/A	N/A	N/A

9808 - VICTORIA JUNIOR COLLEGE	General SAC Fund 481008 Minor Sch Project Cddp improvements n Enhancement			Other Funds Project Code	
	2021	2021	2020	2019	2019
Income:					
Donations/Sponsorship	20,600.00	0.00	780,000.00	0.00	121,761.45
Investment Income	3,950.00	11,345.00	15,834.00	11,388.00	0.00
Others	0.00	0.00	0.00	0.00	0.00
Others	0.00	0.00	0.00	0.00	0.00
Total Income:	24,550.00	11,345.00	795,834.00	11,388.00	121,761.45
Expense:					
Direct Charitable Activities Expenses	41,650.00	0.00	431.52	0.00	121,761.45
Others	(650.00)	0.00	0.00	0.00	0.00
Fundraising Expenses	0.00	0.00	0.00	0.00	0.00
Total Expense:	41,000.00	0.00	431.52	0.00	121,761.45
Surplus/(Deficit)	(16,450.00)	11,345.00	795,402.48	11,388.00	0.00
Fund opening balance	426,000.47	835,454.21	40,051.73	808,663.73	0.00
Others					
Funds Transfer (if any)	0.00	0.00	0.00	0.00	0.00
Funds Transfer (if any)	0.00	0.00	0.00	0.00	0.00
Fund Closing	409,550.47	846,799.21	835,454.21	820,051.73	0.00