

CHIJ KATONG CONVENT	General SMC Fund		School Building Fund		Staff Welfare Fund		Higher Education Fund	
	FY18 (\$)	FY17 (\$)	FY18 (\$)	FY17 (\$)	FY18 (\$)	FY17 (\$)	FY18 (\$)	FY17 (\$)
Income :								
Donations/Sponsorship	4,681	30,779	146,396	93,315				
Rental Income	5,250	810						
Others	8,512	23,640	943	5,844				
Grant from MOE				61,558				
Total Income	18,443	55,229	147,339	160,717	0	0	0	0
Expenses :								
Direct Charitable Activities Expenses	8,293	22,573						
FundRaising Expenses		1,375	104	1,124				
Depreciation Expenses	11,105	8,619	130,785	122,989				
Others	15,646	24,508		-2,311				
Total Expenses	35,044	57,075	130,889	121,802	0	0	0	0
Surplus/Deficit	-16,601	-1,846	16,450	38,915	0	0	0	0
Fund Opening Balance	1,163,360	1,165,206	2,237,511	2,198,596	52,510	52,510	3,788	3,788
Fund Closing Balance	1,146,759	1,163,360	2,253,961	2,237,511	52,510	52,510	3,788	3,788

Note : There is no single fund-raising event that raised \$1 million or more in both Financial years ending 31 December 2018 and 2017