| CHIJ SECONDARY (TOA PAYOH)            | General SMC Fund |           | <b>Bursary Fund</b> |           |
|---------------------------------------|------------------|-----------|---------------------|-----------|
|                                       | FY18 (\$)        | FY17 (\$) | FY18 (\$)           | FY17 (\$) |
| Income :                              |                  |           |                     |           |
| Donations/Sponsorship                 | 101,654          | 130,052   | 223,403             | 102,250   |
| Rental Income                         | 5,177            | 3,443     |                     |           |
| Others                                | 2,582            | 33,725    | 1,188               | 2,966     |
| Total Income                          | 109,413          | 167,220   | 224,591             | 105,216   |
| Expenses :                            |                  |           |                     |           |
| Direct Charitable Activities Expenses | 7,925            | 39,950    | 68,547              | 104,427   |
| FundRaising Expenses                  | 153,740          | 25,539    |                     |           |
| Depreciation Expenses                 | 56,500           | 56,500    |                     |           |
| Others                                | 20,627           | 27,270    |                     |           |
| Total Expenses                        | 238,792          | 149,259   | 68,547              | 104,427   |
| Surplus/Deficit                       | -129,379         | 17,961    | 156,044             | 789       |
| Fund Opening Balance                  | 1,190,232        | 1,172,271 | 402,104             | 401,315   |
| Funds Transfer (if any)               |                  |           |                     |           |
| Fund Closing Balance                  | 1,060,853        | 1,190,232 | 558,148             | 402,104   |

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