

CHIJ ST. NICHOLAS GIRLS' SCHOOL	General SMC Fund		Building & Maintenance Fund	
	FY18 (\$)	FY17 (\$)	FY18 (\$)	FY17 (\$)
Income :				
Donations/Sponsorship	112,981	98,037		
Rental Income	2,025	7,164		
Others	28,808	70,236		
Grant from MOE				
Total Income	143,814	175,437	0	0
Expenses :				
Direct Charitable Activities Expenses	24,486	19,092		
Fundraising Expenses		2,518		
Depreciation Expenses	98,499	72,465	99,172	99,172
Others	157,014	88,450		
Deduction Against Grant				
Total Expenses	279,999	182,525	99,172	99,172
Surplus/Deficit	-136,185	-7,088	-99,172	-99,172
Fund Opening Balance	985,951	993,039	6,484,645	6,583,817
Funds Transfer (if any)				
Fund Closing Balance	849,766	985,951	6,385,473	6,484,645

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