

CHIJ (KELLOCK)	General SMC Fund		School Building Fund		Minor School Improvement & Enhancements Fund		School Enrichment Fund	
	FY19 (\$)	FY18 (\$)	FY19 (\$)	FY18 (\$)	FY19 (\$)	FY18 (\$)	FY19 (\$)	FY18 (\$)
<b>Income :</b>								
Donations/Sponsorship	15,219	28,169	125	150,073				
Rental Income	35,001	524						
<b>Grant from MOE</b>								
Others	5,260	9,400	3,817	78,776				
<b>Total Income</b>	55,480	38,093	3,942	228,849	0	0	0	0
<b>Expenses :</b>								
Direct Charitable Activities Expenses	5,260	15,085						
FundRaising Expenses				47,382				
Depreciation Expenses	254		143,748	105,232	1,796	1,796		
Others	49,843	15,068	13,746	61,871				
<b>Total Expenses</b>	55,357	30,153	157,494	214,485	1,796	1,796	0	0
Surplus/Deficit	123	7,940	-153,552	14,364	(1,796)	(1,796)	-	-
Fund Opening Balance	202,193	194,253	2,027,725	2,013,361	636,129	637,925	7,046	7,046
Transfer to School Building								
Fund Closing Balance	202,316	202,193	1,874,173	2,027,725	634,333	636,129	7,046	7,046

Note 1 : There is no single fund-raising event that raised \$1 million or more in both Financial years ending 31 December 2019 and 2018