

CHIJ OUR LADY QUEEN OF PEACE	General SMC Fund		School Building Fund	
	FY19 (\$)	FY18 (\$)	FY19 (\$)	FY18 (\$)
Income :				
Donations/Sponsorship	8,913	95,326	194,991	68,970
Rental Income	4,639	2,808		
Grant from MOE				1,966,732
Others		186		
Total Income	13,552	98,320	194,991	2,035,702
Expenses :				
Direct Charitable Activities Expenses	1,401	9,105		
FundRaising Expenses	2,520	12,965	9,582	
Depreciation Expenses	31,044	30,415	25,450	25,411
Others	23,880	16,089		
Reclassification of Funds	-145,000		145,000	
Total Expenses	-86,155	68,574	180,032	25,411
Surplus/Deficit	99,707	29,746	14,959	2,010,291
Fund Opening Balance	380,312	350,566	1,003,731	9,284,806
Funds Transfer (if any)				-10,291,366
Fund Closing Balance	480,019	380,312	1,018,690	1,003,731

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

Grant From MOE for year 2018

Total amount \$10.291 million that was from Development in Progress-95% from 2015 to 2018 that was paid to contractor was write off from Profit & Loss upon TOP of new school Building