

CHIJ PRIMARY (TOA PAYOH)	General SMC Fund		Upgrading Project Fund		Prime Fund	
	FY19 (\$)	FY18 (\$)	FY19 (\$)	FY18 (\$)	FY19 (\$)	FY18 (\$)
<b>Income :</b>						
Donations/Sponsorship	24,738	18,301				
Rental Income	21,000	13,241				
Others	2,402	6,326				
Grant from MOE						
<b>Total Income</b>	48,140	37,868	0	0	0	0
<b>Expenses :</b>						
Direct Charitable Activities Expenses	1,676	4,735				
Fundraising Expenses		650				
Depreciation Expenses	6,169	3,654	68,078	66,527	52,017	52,017
Others	66,729	35,550				
Deduction Against Grant						
<b>Total Expenses</b>	74,574	44,589	68,078	66,527	52,017	52,017
Surplus/Deficit	-26,434	-6,721	-68,078	-66,527	-52,017	-52,017
Fund Opening Balance	962,731	969,452	1,420,305	1,486,832	1,873,236	1,925,253
Funds Transfer (if any)						
Fund Closing Balance	936,297	962,731	1,352,227	1,420,305	1,821,219	1,873,236

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