

CHIJ ST. NICHOLAS GIRLS' SCHOOL	General SMC Fund		Building & Maintenance Fund	
	FY19 (\$)	FY18 (\$)	FY19 (\$)	FY18 (\$)
Income :				
Donations/Sponsorship	39,333	112,981		
Rental Income	58,845	2,025		
Others	27,951	28,808		
Grant from MOE				
Total Income	126,129	143,814	0	0
Expenses :				
Direct Charitable Activities Expenses	32,364	24,486		
Fundraising Expenses				
Depreciation Expenses	103,976	98,499	99,172	99,172
Others	95,272	157,014		
Deduction Against Grant				
Total Expenses	231,612	279,999	99,172	99,172
Surplus/Deficit	-105,483	-136,185	-99,172	-99,172
Fund Opening Balance	849,766	985,951	6,385,473	6,484,645
Funds Transfer (if any)				
Fund Closing Balance	744,283	849,766	6,286,301	6,385,473

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