

Summary Template for Independent Schools

Name of School St Joseph's Institution IN SGD	Endowment Fund SJI Endowment Fund		Building Fund SJI Donation Fund		Other Donations Fund SJI Wong Kok Siew SVDP Fund SJI Scholarships Fund SJI Scholarship Account SJI Post Secondary Scholarship	
	FY 2019	FY 2018	FY 2019	FY 2018	FY 2019	FY 2018
	Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
Income:						
Donations/Sponsorships	44,903	41,710	265,941	293,184	175,541	185,955
Interests Income	238,056	223,500	26,090	28,492	28,781	21,164
Others		2,040	766,287	766,288		
Total Income	282,959	267,250	1,058,318	1,087,964	204,322	207,119
Expenses:						
Direct Charitable Activities Expenses	927	10,606			138,702	140,285
Fundraising Expenses	-	-				
Depreciation	-	-	1,032,228	1,056,421		
Others	4,100	3,471	1,100	4,476	267	3,309
Total Expenses	5,027	14,077	1,033,328	1,060,897	138,969	143,594
Surplus/(Deficit)	277,932	253,173	24,990	27,067	65,353	63,525
Fund Opening Balance	8,399,721	8,232,639	3,198,333	3,171,266	3,030,436	2,966,911
Fair Value Reserve Adjustment	34,855	(86,091)	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund Closing Balance	8,712,508	8,399,721	3,223,323	3,198,333	3,095,789	3,030,436

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> (S\$'000)	<u>Fund-Raising Expenses</u> (S\$'000)
NIL	NIL	NIL