

CHIJ OUR LADY QUEEN OF PEACE	General SMC Fund		Building Fund	
	FY20 (\$)	FY19 (\$)	FY20 (\$)	FY19 (\$)
Income :				
Donations/Sponsorship	89,439	8,913		194,991
Rental Income	4,101	4,639		
Grant from MOE				
Others				
Total Income	93,540	13,552	0	194,991
Expenses :				
Direct Charitable Activities Expenses	3,092	1,401		
FundRaising Expenses	15,000	2,520		9,582
Depreciation Expenses	31,044	31,044	25,452	25,450
Others	27,409	24,720		
Reclassification of Funds		-145,000		145,000
Total Expenses	76,545	-85,315	25,452	180,032
Surplus/Deficit	16,995	98,867	-25,452	14,959
Fund Opening Balance	479,179	380,312	1,018,690	1,003,731
Funds Transfer (if any)				
Fund Closing Balance	496,174	479,179	993,238	1,018,690

Other Disclosure

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

NIL

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)	Fund-Raising Expenses (S\$'000)