

CHIJ ST. NICHOLAS GIRLS' SCHOOL	General SMC Fund		Building & Maintenance Fund	
	FY20 (\$)	FY19 (\$)	FY20 (\$)	FY19 (\$)
<b>Income :</b>				
Donations/Sponsorship	6,417	39,333		
Rental Income	106,325	58,845		
Others	25,753	27,951		
Grant from MOE				
<b>Total Income</b>	<b>138,495</b>	<b>126,129</b>	<b>0</b>	<b>0</b>
<b>Expenses :</b>				
Direct Charitable Activities Expenses	23,008	54,595		
Fundraising Expenses				
Depreciation Expenses	103,508	103,976	99,599	99,172
Others	57,018	73,041		
Deduction Against Grant				
<b>Total Expenses</b>	<b>183,534</b>	<b>231,612</b>	<b>99,599</b>	<b>99,172</b>
<b>Surplus/Deficit</b>	<b>-45,039</b>	<b>-105,483</b>	<b>-99,599</b>	<b>-99,172</b>
<b>Fund Opening Balance</b>	<b>744,283</b>	<b>849,766</b>	<b>6,286,301</b>	<b>6,385,473</b>
<b>Funds Transfer (if any)</b>				
<b>Fund Closing Balance</b>	<b>699,244</b>	<b>744,283</b>	<b>6,186,702</b>	<b>6,286,301</b>

#### 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)