

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 2020	FY 2019	FY 2020	FY 2019	FY 2020	FY 2019
	Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
Income:						
Donations/Sponsorships	102,770	44,903	265,736	265,941	137,893	175,541
Interests Income	172,037	238,056	11,245	26,090	16,870	28,781
Others			766,287	766,287		
Total Income	274,807	282,959	1,043,268	1,058,318	154,763	204,322
Expenses:						
Direct Charitable Activities Expenses	4,100	927			133,093	138,702
Fundraising Expenses	-	-				
Depreciation	-	-	1,032,023	1,032,228		
Others	113,611	4,100		1,100	35	267
Total Expenses	117,711	5,027	1,032,023	1,033,328	133,128	138,969
Surplus/(Deficit)	157,096	277,932	11,245	24,990	21,635	65,353
Fund Opening Balance	8,712,508	8,399,721	3,223,323	3,198,333	3,095,789	3,030,436
Fair Value Reserve Adjustment	114,112	34,855	-	-	-	-
Funds Transfer (if any)		-	-	-	-	-
Fund Closing Balance	8,983,716	8,712,508	3,234,568	3,223,323	3,117,424	3,095,789

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

