

CHIJ (KELLOCK)	General SMC Fund		Building Fund		Enrichment Programmes Project Fund	
	FY21 (\$)	FY20 (\$)	FY21 (\$)	FY20 (\$)	FY21 (\$)	FY20 (\$)
Income :						
Donations/Sponsorship	26,088	26,576				
Rental Income	29,336	29,519				
Grant from MOE						
Others	15,300	2,340				
Total Income	70,724	58,435	0		0	0
Expenses :						
Direct Charitable Activities Expenses	18,914	17,299				
FundRaising Expenses						
Depreciation Expenses	254	254	155,823	154,292		
Others	31,694	26,974		789		
Total Expenses	50,862	44,527	155,823	155,081	0	0
Surplus/Deficit	19,862	13,908	-155,823	-155,081	-	-
Fund Opening Balance	216,224	202,316	2,353,425	2,508,506	7,046	7,046
Transfer to School Building						
Fund Closing Balance	236,086	216,224	2,197,602	2,353,425	7,046	7,046

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)