

CHIJ OUR LADY QUEEN OF PEACE	General SMC Fund		Building Fund	
	FY21 (\$)	FY20 (\$)	FY21 (\$)	FY20 (\$)
<b>Income :</b>				
Donations/Sponsorship	2,198	61,431		
Rental Income	20,250	4,101		
Grant from MOE				
Others	20,291	28,008		
<b>Total Income</b>	<b>42,739</b>	<b>93,540</b>	<b>0</b>	<b>0</b>
<b>Expenses :</b>				
Direct Charitable Activities Expenses	156	3,092		
FundRaising Expenses	4,437	15,000		
Depreciation Expenses	13,508	31,044	25,635	25,452
Others	30,399	27,409		
Reclassification of Funds				
<b>Total Expenses</b>	<b>48,500</b>	<b>76,545</b>	<b>25,635</b>	<b>25,452</b>
Surplus/Deficit	-5,761	16,995	-25,635	-25,452
Fund Opening Balance	496,174	479,179	993,238	1,018,690
Funds Transfer (if any)				
Fund Closing Balance	490,413	496,174	967,603	993,238

#### Other Disclosure

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

**NIL**

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