

CHIJ PRIMARY (TOA PAYOH)	General SMC Fund		Upgrading Project Fund		Prime Fund	
	FY21 (\$)	FY20 (\$)	FY21 (\$)	FY20 (\$)	FY21 (\$)	FY20 (\$)
<b>Income :</b>						
Donations/Sponsorship		32,010				
Rental Income	23,422	18,377				
Others	630	6,209				
Grant from MOE						
<b>Total Income</b>	<b>24,052</b>	<b>56,596</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Expenses :</b>						
Direct Charitable Activities Expenses	3,449	1,573				
Fundraising Expenses						
Depreciation Expenses	8,048	5,649	51,191	66,896	52,017	52,017
Others	49,090	34,392				
Deduction Against Grant						
<b>Total Expenses</b>	<b>60,587</b>	<b>41,614</b>	<b>51,191</b>	<b>66,896</b>	<b>52,017</b>	<b>52,017</b>
Surplus/Deficit	<b>-36,535</b>	<b>14,982</b>	<b>-51,191</b>	<b>-66,896</b>	<b>-52,017</b>	<b>-52,017</b>
Fund Opening Balance	951,798	936,816	1,284,812	1,351,708	1,769,202	1,821,219
Funds Transfer (if any)						
Fund Closing Balance	915,263	951,798	1,233,621	1,284,812	1,717,185	1,769,202

#### 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)