

Annex A: Summary Table for Government-Aided Schools

CHIJ (Katong) Primary	General SMC Fund		Building Fund		OTHER DONATIONS FUND	
	FY22 (\$)	FY21 (\$)	FY22 (\$)	FY21 (\$)	FY22 (\$)	FY21 (\$)
Income :						
Donations/Sponsorship		635				
Rental Income	26,928	38,751				
Others			2,605	4,232		
Grant from MOE						
Total Income	26,928	39,386	2,605	4,232		
Expenses :						
Direct Charitable Activities Expenses	1,208	11,448				
Fundraising Expenses						
Depreciation Expenses	1,847	770	44,638	33,075		
Others	32,894	32,327	8,847	540		
Total Expenses	35,949	44,545	53,485	33,615		
Surplus/Deficit	-9,021	-5,159	(50,880)	(29,383)		
Fund Opening Balance	360,374	365,322	1,953,726	1,983,109		
Funds Transfer (if any)		211				
Fund Closing Balance	351,353	360,374	1,902,846	1,953,726		

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)