

CHIJ ST. NICHOLAS GIRLS' SCHOOL	General SMC Fund		Building & Maintenance Fund	
	FY22 (\$)	FY21 (\$)	FY22 (\$)	FY21 (\$)
Income :				
Donations/Sponsorship	9,850	14,455		
Rental Income	75,988	91,725		
Others	17,335	11,753		
Grant from MOE				
Total Income	103,173	117,933	0	0
Expenses :				
Direct Charitable Activities Expenses	23,019	23,945		
Fundraising Expenses				
Depreciation Expenses	45,119	103,798	101,760	100,144
Others	52,974	56,150		
Deduction Against Grant				
Total Expenses	121,112	183,893	101,760	100,144
Surplus/Deficit	-17,939	-65,960	-101,760	-100,144
Fund Opening Balance	633,284	699,244	6,086,558	6,186,702
Funds Transfer (if any)				
Fund Closing Balance	615,345	633,284	5,984,798	6,086,558

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)