

Summary Template for Independent Schools

Name of School St Joseph's Institution	Endowment Fund SJI Endowment Fund		Buildin SJI Donat
IN SGD			
	FY 2022 Current Year	FY 2021 Previous Year	FY 2022 Current Year
Income:			
Donations/Sponsorships	89,493	66,610	
Interests Income	143,146	126,572	2,565
Others			1,009,449
Total Income	232,639	193,182	1,012,014
Expenses:			
Direct Charitable Activities Expenses	3,200	2,500	
Fundraising Expenses	-	-	
Depreciation	-	-	1,009,449
Others	28,347	1,365	
Total Expenses	31,547	3,865	1,009,449
Surplus/(Deficit)	201,092	189,317	2,565
Fund Opening Balance	9,128,433	8,983,716	3,237,808
Fair Value Reserve Adjustment	(77,487)	(44,600)	-
Funds Transfer (if any)		-	-
Fund Closing Balance	9,252,038	9,128,433	3,240,373

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)	Fund-Raising Expenses (S\$'000)
NIL	NIL	NIL

ig Fund ion Fund	Other Donations Fund SJI Wong Kok Siew SVDP Fund SJI Scholarships Fund SJI Scholarship Account	
FY 2021 Previous Year	FY 2022 Current Year	FY 2021 Previous Year
3,240 1,117,887 1,121,127	113,832 16,477 130,309	191,456 3,884 195,340
1,117,887 1,117,887	98,099 14 98,113	143,395 81,679 225,074
3,240 3,234,568 - - 3,237,808	32,196 3,087,690 - - 3,119,886	(29,734) 3,117,424 - - 3,087,690

