

CHIJ KATONG CONVENT	General SMC Fund		Building Fund		Staff Welfare Fund		Higher Education Fund	
	FY24 (\$)	FY23 (\$)	FY24 (\$)	FY23 (\$)	FY24 (\$)	FY23 (\$)	FY24 (\$)	FY23 (\$)
Income :								
Donations/Sponsorship		6,650						
Rental Income	43,886	35,473						
Others	429	482						
Total Income	44,315	42,605	0	0	0	0	0	0
Expenses :								
Direct Charitable Activities Expenses	1,500	7,010			3,715	3,427		
FundRaising Expenses								
Depreciation Expenses	1,374	1,759	124,949	124,949				
Others	28,017	31,299			482	482		
Total Expenses	30,891	40,068	124,949	124,949	4,197	3,909	0	0
Surplus/Deficit	13,424	2,537	(124,949)	(124,949)	(4,197)	(3,909)	0	-
Fund Opening Balance	1,128,068	1,125,531	1,628,894	1,753,843	31,430	35,339	3,287	3,287
Funds Transfer (if any)								
Fund Closing Balance	1,141,492	1,128,068	1,503,945	1,628,894	27,233	31,430	3,287	3,287

Other Disclosure

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

NIL

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