

CHIJ OUR LADY QUEEN OF PEACE	General SMC Fund		Building Fund	
	FY24 (\$)	FY23 (\$)	FY24 (\$)	FY23 (\$)
<b>Income :</b>				
Donations/Sponsorship	30,042	31,518		
Rental Income	19,655	20,620		
Others	144,659	4,589		
<b>Total Income</b>	<b>194,356</b>	<b>56,727</b>	<b>0</b>	<b>0</b>
<b>Expenses :</b>				
Direct Charitable Activities Expenses				
FundRaising Expenses	17,735	538		
Depreciation Expenses	13,137	16,834	25,771	25,771
Others	48,501	40,537		
<b>Total Expenses</b>	<b>79,373</b>	<b>57,909</b>	<b>25,771</b>	<b>25,771</b>
Surplus/Deficit	114,983	(1,182)	(25,771)	(25,771)
Fund Opening Balance	480,532	481,714	916,197	941,968
Funds Transfer (if any)				
Fund Closing Balance	595,515	480,532	890,426	916,197

### 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)