

Annex A: Summary Table for Government-Aided Schools

CHIJ SECONDARY (TOA PAYOH)	General SMC Fund		Building Fund		Bursary Fund		School Improvement fund	
	FY24 (\$)	FY23 (\$)	FY24 (\$)	FY23 (\$)	FY24 (\$)	FY23 (\$)	FY24 (\$)	FY23 (\$)
Income :								
Donations/Sponsorship	1,000	10,000			38,871	64,068	23,011	
Rental Income	35,100	31,652						
Others	1,130	6,367			14	17	155,927	
Total Income	37,230	48,019	0	0	38,885	64,085	178,938	0
Expenses :								
Direct Charitable Activities Expenses	3,458	5,846			76,062	91,775	52,860	
FundRaising Expenses								
Depreciation Expenses	7,055	5,816	54,954	41,145				
Others	45,383	60,685			1,322	881		
Total Expenses	55,896	72,347	54,954	41,145	77,384	92,656	52,860	0
Surplus/Deficit	(18,666)	(24,328)	(54,954)	(41,145)	(38,499)	(28,571)	126,078	-
Fund Opening Balance	884,600	908,928	1,813,461	1,854,606	471,902	500,473	0	0
Funds Transfer (if any)								
Fund Closing Balance	865,934	884,600	1,758,507	1,813,461	433,403	471,902	126,078	0

