

CHIJ ST. NICHOLAS GIRLS' SCHOOL	General SMC Fund		Building & Maintenance Fund	
	FY24 (\$)	FY23 (\$)	FY24 (\$)	FY23 (\$)
Income :				
Donations/Sponsorship	7,979	13,832		
Rental Income	121,942	64,707		
Others	96,510	45,147		
Total Income	226,431	123,686	0	0
Expenses :				
Direct Charitable Activities Expenses	4,724	2,247		
Fundraising Expenses	35,480	0		
Depreciation Expenses	35,645	60,566	101,839	101,839
Others	60,738	66,625		117
Total Expenses	136,587	129,438	101,839	101,956
Surplus/Deficit	89,844	(5,752)	(101,839)	(101,956)
Fund Opening Balance	609,593	615,345	5,882,842	5,984,798
Funds Transfer (if any)				
Fund Closing Balance	699,437	609,593	5,781,003	5,882,842

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)