

Catholic Junior College	General SMC Fund		Building Fund		Other Donations Fund *	
	FY15	FY14	FY15	FY14	FY15	FY14
Income:						
Donations/Sponsorship	613,480.00	245,728.00	3,000.00	71,300.00	50,946.00	49,804.00
Rental income	100,303.00	134,241.00	-	-	-	-
Others	142,416.00	17,494.00	-	-	76,917.00	113,729.00
Total Income	856,199.00	397,463.00	3,000.00	71,300.00	127,863.00	163,533.00
Expense:						
Direct Charitable Activities expenses	9,340.00	1,110.00	3,682.00	-	167,657.00	207,479.00
Fundraising expenses	-	-	-	67,926.00	-	-
Depreciation Expenses	20,218.00	20,218.00	619,282.00	619,282.00	-	-
Others	481,926.00	51,516.00	270.00	270.00	13,493.00	2,886.00
Total Expense	511,484.00	72,844.00	623,234.00	687,478.00	181,150.00	210,365.00
Surplus/(Deficit)	344,715.00	324,619.00	(620,234.00)	(616,178.00)	(53,287.00)	(46,832.00)
Fund opening balance	2,547,938.00	2,223,319.00	13,016,502.00	13,632,680.00	615,969.00	662,801.00
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	2,892,653.00	2,547,938.00	12,396,268.00	13,016,502.00	562,682.00	615,969.00

Note:

Other Donation Funds comprises of SMC Pupils Fund, SMC Scholarship Fund and Bapu Subramaniam Memorial Award.

Other Disclosure:

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

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