

CHIJ KATONG CONVENT	General SMC Fund		School Building Fund		Staff Welfare Fund		Higher Education Fund	
	FY15 (\$)	FY14 (\$)	FY15 (\$)	FY14 (\$)	FY15 (\$)	FY14 (\$)	FY15 (\$)	FY14 (\$)
Income :								
Donations/Sponsorship	17,584	21,666	335,701	286,833				
Rental Income	790	720						
Others	4,201	5,411						
Total Income	22,575	27,797	335,701	286,833	0	0	0	0
Expenses :								
Direct Charitable Activities Expenses	15,678	8,313	400					
FundRaising Expenses			24,179	47,422				
Depreciation Expenses								
Others	88,699	19,590	10,293	86		4,235		
PPE Write off								
Total Expenses	104,377	27,903	34,872	47,508	0	4,235	0	0
Surplus/Deficit	(81,802)	(106)	300,829	239,325	0	(4,235)	0	0
Fund Opening Balance	1,276,421	1,276,527	1,385,660	1,146,335	52,510	56,745	3,788	3,788
Funds Transfer (if any)								
Fund Closing Balance	1,194,619	1,276,421	1,686,489	1,385,660	52,510	52,510	3,788	3,788

Note : There is no single fund-raising event that raised \$1 million or more in both Financial years ending 31 December 2014 and 2015