

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY15 (Current Year)	FY14 (Previous Year)	FY15 (Current Year)	FY14 (Previous Year)	FY15 (Current Year)	FY14 (Previous Year)
<b>CHIJ Our Lady of the Nativity</b>						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	34,440	47,114	NA	NA	NA	NA
<b>Rental income</b>	16,560	15,120	NA	NA	NA	NA
<b>Others</b>	38,324	65,768	NA	NA	NA	NA
<b>Total Income</b>	89,324	128,002	NA	NA	NA	NA
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	30,975	49,448	NA	NA	NA	NA
<b>Fundraising expenses</b>	-	855	NA	NA	NA	NA
<b>Depreciation Expenses</b>	4,289	10,889	NA	NA	NA	NA
<b>Others</b>	36,041	15,420	NA	NA	NA	NA
<b>Total Expense</b>	71,305	76,612	NA	NA	NA	NA
<b>Surplus/(Deficit)</b>	18,019	51,390	NA	NA	NA	NA
<b>Fund opening balance</b>	524,501	473,111	NA	NA	NA	NA
<b>Funds Transfer (if any)</b>	0	0	NA	NA	NA	NA
<b>Fund closing balance</b>	542,520	524,501	NA	NA	NA	NA

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$'000)</u>
	NA	NA