

CHIJ ST. NICHOLAS GIRLS' SCHOOL	General SMC Fund		Building & Maintenance Fund	
	FY15 (\$)	FY14 (\$)	FY15 (\$)	FY14 (\$)
Income :				
Donations/Sponsorship	46,495	107,199	100	15,350
Rental Income	8,907	10,848		
Others	65,219	76,604		
Total Income	120,621	194,651	100	15,350
Expenses :				
Direct Charitable Activities Expenses	20,822	71,955		
Fundraising Expenses	41,559	30,930		
Depreciation Expenses	52,880	942	96,080	129,571
Others	40,671	48,754		10,080
Total Expenses	155,932	152,581	96,080	139,651
Surplus/Deficit	(35,311)	42,070	(95,980)	(124,301)
Fund Opening Balance	953,749	911,679	6,645,498	6,769,799
Funds Transfer (if any)				
Fund Closing Balance	918,438	953,749	6,549,518	6,645,498

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