

Annex A: Summary Table for St Joseph's Institution Junior

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)
Income:						
Donations/Sponsorship	53,204.00	104,191.00	-	224,551.00	5,000.00	5,100.00
Rental income	68,768.00	32,066.00	-	-	-	-
Others	12,125.00	64,722.00	-	162,569.00	-	-
Total Income	134,097.00	200,979.00	-	387,120.00	5,000.00	5,100.00
Expense:						
Direct Charitable Activities expenses	21,065.00	315.00	-	24,470.00	-	9,042.00
Fundraising expenses	-	15,405.00	-	-	-	-
Depreciation Expenses	-	-	626,100.00	674,727.00	-	-
Others	106,409.00	106,176.00	4,918.00	22,323.00	-	-
Total Expense	127,474.00	121,896.00	631,018.00	721,520.00	-	9,042.00
Surplus/(Deficit)	6,623.00	79,083.00	(631,018.00)	(334,400.00)	5,000.00	(3,942.00)
Fund opening balance	1,218,528.00	1,139,445.00	14,660,573.00	14,994,973.00	204,808.00	208,750.00
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,225,151.00	1,218,528.00	14,029,555.00	14,660,573.00	209,808.00	204,808.00

Other Disclosure:

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

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