

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