

CHIJ Katong Primary	General SMC Fund		School Building Fund		Peri Fund	
	2016	2015	2016	2015	2016	2015
Income :						
Donations/Sponsorship	13,265	13,673	42,374	191,714		
Rental Income	3,510	3,420				
Others	15,525	23,189			15,522	
Total Income	32,300	40,282	42,374	191,714	15,522	0
Expenses :						
Direct Charitable Activities Expenses	2,468	5,903				
Fundraising Expenses			3,132	58,255		
Depreciation Expenses			43,930	43,929		
Others	32,222	38,712	90			
Total Expenses	34,690	44,615	47,152	102,184	0	0
Surplus/Deficit	-2,390	-4,333	-4,778	89,530	15,522	0
Fund Opening Balance	403,039	407,372	1,851,035	1,761,505	-	-
Funds Transfer (if any)						
Fund Closing Balance	400,649	403,039	1,846,257	1,851,035	15,522	-

Note:

There is no single fund-raising event that raised \$1million or more in both Financial years ending 31 December 2015 and 2016.

