

CHIJ ST. NICHOLAS GIRLS' SCHOOL	General SMC Fund		Building & Maintenance Fund	
	FY16(\$)	FY15 (\$)	FY16(\$)	FY15 (\$)
Income :				
Donations/Sponsorship	172,962	46,495	57,116	100
Rental Income	8,514	8,907		
Others	71,242	65,219	213,472	
Grant from MOE			1,000,359	
Total Income	252,718	120,621	1,270,947	100
Expenses :				
Direct Charitable Activities Expenses	12,823	20,822		
Fundraising Expenses	26,175	41,559	117,445	
Depreciation Expenses	41,189	52,880	118,844	96,080
Others	97,930	40,671		
Deduction Against Grant				
Total Expenses	178,117	155,932	236,289	96,080
Surplus/Deficit	74,601	(35,311)	1,034,658	(95,980)
Fund Opening Balance	918,438	953,749	6,549,518	6,645,498
Funds Transfer (Deduction Against Grant)			(1,000,359)	
Fund Closing Balance	993,039	918,438	6,583,817	6,549,518

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