

CHIJ PRIMARY (TOA PAYOH)	General SMC Fund		Upgrading Project Fund		Prime Fund	
	FY17 (\$)	FY16 (\$)	FY17 (\$)	FY16 (\$)	FY17 (\$)	FY16 (\$)
<b>Income :</b>						
Donations/Sponsorship	28,566	109,494				
Rental Income	13,913	14,029				
Others	6,883	13,635				
Grant from MOE			0	0	174,045	64,595
<b>Total Income</b>	49,362	137,158	0	0	174,045	64,595
<b>Expenses :</b>						
Direct Charitable Activities Expenses	10,415	9,656		10,914		
Fundraising Expenses	1,995	12,839				
Depreciation Expenses	3,451	3,451	65,806	48,225	52,017	52,017
Others	22,314	64,639	3,314	324		
Deduction Against Grant					174,045	64,595
<b>Total Expenses</b>	38,175	90,585	69,120	59,463	226,062	116,612
Surplus/Deficit	11,187	46,573	-69,120	-59,463	-52,017	-52,017
Fund Opening Balance	958,267	911,694	1,555,951	1,615,414	1,977,270	2,029,287
Funds Transfer (if any)						
Fund Closing Balance	969,454	958,267	1,486,831	1,555,951	1,925,253	1,977,270

Note : There is no single fund-raising event that raised \$1 million or more in both Financial years ending 31 December 2017 and 2016