

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY17	FY16	FY17	FY16	FY17	FY16
<b>CHIJ St. Theresa's Convent</b>						
<b>Income:</b>						
Donations/Sponsorship	\$21,163	\$28,001	\$0	\$0	\$0	\$0
Rental Income	\$2,754	\$1,782	\$0	\$0	\$0	\$0
Others	\$27,835	\$36,319	\$0	\$0	\$0	\$0
<b>Total Income</b>	<b>\$51,752</b>	<b>\$66,102</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Expense:</b>						
Direct Charitable Activities Expenses	\$13,777	\$37,513	\$0	\$0	\$0	\$0
Fundraising Expenses	\$0	\$0	\$0	\$0	\$0	\$0
Depreciation Expenses	\$9,257	\$8,245	\$30,550	\$30,723	\$0	\$0
Others	\$11,131	\$11,128	\$90	\$90	\$0	\$0
<b>Total Expense</b>	<b>\$34,165</b>	<b>\$56,886</b>	<b>\$30,640</b>	<b>\$30,813</b>	<b>\$0</b>	<b>\$0</b>
<b>Surplus/Deficit</b>	<b>\$17,587</b>	<b>\$9,216</b>	<b>(\$30,640)</b>	<b>(\$30,813)</b>	<b>\$0</b>	<b>\$0</b>
<b>Fund Opening Balance</b>	<b>\$898,463</b>	<b>\$889,247</b>	<b>\$1,807,275</b>	<b>\$1,838,088</b>	<b>\$5,000</b>	<b>\$5,000</b>
<b>Funds Transfer (if any)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Fund Closing Balance</b>	<b>\$916,050</b>	<b>\$898,463</b>	<b>\$1,776,635</b>	<b>\$1,807,275</b>	<b>\$5,000</b>	<b>\$5,000</b>

Other Disclosure

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

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