

Annex A: Summary Table for Government-Aided Schools

CHIJ (Katong) Primary	General SMC Fund		Building Fund		Other Donation Fund	
	FY23 (\$) (Current Year)	FY22 (\$) (Previous Year)	FY23 (\$) (Current Year)	FY22 (\$) (Previous Year)	FY23 (\$) (Current Year)	FY22 (\$) (Previous Year)
Income :						
Donations/Sponsorship	5,566					
Rental Income	45,540	26,928				
Others	2,780			2,605		
Grant from MOE						
Total Income	53,886	26,928	0	2,605		
Expenses :						
Direct Charitable Activities Expenses	574	1,208				
Fundraising Expenses						
Depreciation Expenses	1,847	1,847	45,374	44,638		
Others	38,125	32,894	221	8,847		
Total Expenses	40,546	35,949	45,595	53,485		
Surplus/Deficit	13,340	(9,021)	(45,595)	(50,880)		
Fund Opening Balance	351,353	360,374	1,902,846	1,953,726		
Funds Transfer (if any)						
Fund Closing Balance	364,693	351,353	1,857,251	1,902,846		

Other Disclosure

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

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