

CHIJ OUR LADY QUEEN OF PEACE	General SMC Fund		Building Fund	
	FY23 (\$)	FY22 (\$)	FY23 (\$)	FY22 (\$)
<b>Income :</b>				
Donations/Sponsorship	31,518	32,355		
Rental Income	20,620	15,065		
Others	4,589	11,134		
<b>Total Income</b>	<b>56,727</b>	<b>58,554</b>	<b>0</b>	<b>0</b>
<b>Expenses :</b>				
Direct Charitable Activities Expenses		312		
FundRaising Expenses	538	2,930		
Depreciation Expenses	16,834	17,050	25,771	25,635
Others	40,537	46,961		
<b>Total Expenses</b>	<b>57,909</b>	<b>67,253</b>	<b>25,771</b>	<b>25,635</b>
Surplus/Deficit	(1,182)	(8,699)	(25,771)	(25,635)
Fund Opening Balance	481,714	490,413	941,968	967,603
Funds Transfer (if any)				
Fund Closing Balance	480,532	481,714	916,197	941,968

**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)