Annex A: Summary Table for Government-Aided Schools

CHIJ SECONDARY (TOA PAYOH)	General SMC Fund		Building Fund		Bursary Fund	
	FY23 (\$)	FY22 (\$)	FY23 (\$)	FY22 (\$)	FY23 (\$)	FY22 (\$)
Income:						
Donations/Sponsorship	10,000				64,068	38,750
Rental Income	31,652	32,277				
Others	6,367	1,741			17	25
Total Income	48,019	34,018	0	0	64,085	38,775
Expenses:						
Direct Charitable Activities Expenses	5,846	2,113			91,775	103,185
FundRaising Expenses						
Depreciation Expenses	5,816	13,284	41,145	62,692		
Others	60,685	29,985			881	690
Total Expenses	72,347	45,382	41,145	62,692	92,656	103,875
Surplus/Deficit	(24,328)	(11,364)	(41,145)	(62,692)	(28,571)	(65,100)
Fund Opening Balance	908,928	920,292	1,854,606	1,917,298	500,473	565,573
Funds Transfer (if any)						
Fund Closing Balance	884,600	908,928	1,813,461	1,854,606	471,902	500,473

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	Fund-Raising Expenses	
	<u>(S\$'000)</u>	<u>(S\$'000)</u>	
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