

CHIJ ST. NICHOLAS GIRLS' SCHOOL	General SMC Fund		Building & Maintenance Fund	
	FY23 (\$)	FY22 (\$)	FY23 (\$)	FY22 (\$)
Income :				
Donations/Sponsorship	12,400	9,850		
Rental Income	64,707	75,988		
Others	426,165	17,335		
Total Income	503,272	103,173	0	0
Expenses :				
Direct Charitable Activities Expenses	2,247	23,019		
Fundraising Expenses	114,680			
Depreciation Expenses	60,566	45,119	101,839	101,760
Others	66,805	52,974		
Total Expenses	244,298	121,112	101,839	101,760
Surplus/Deficit	258,974	(17,939)	(101,839)	(101,760)
Fund Opening Balance	615,345	633,284	5,984,798	6,086,558
Funds Transfer (if any)				
Fund Closing Balance	874,319	615,345	5,882,959	5,984,798

Other Disclosure

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

NIL

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