

## Summary Template for Independent Schools

Name of School <b>St Joseph's Institution</b>	Endowment Fund <b>SJI Endowment Fund</b>		Buildin <b>SJI Donat</b>
IN SGD			
	FY 2023 Current Year	FY 2022 Previous Year	FY 2023 Current Year
<b>Income:</b>			
Donations/Sponsorships	52,100	89,493	
Interests Income	292,132	143,146	2,534
Others			1,003,825
<b>Total Income</b>	<b>344,232</b>	<b>232,639</b>	<b>1,006,359</b>
<b>Expenses:</b>			
Direct Charitable Activities Expenses	3,200	3,200	18,144
Fundraising Expenses	-	-	
Depreciation	-	-	1,110,598
Others	32,288	28,347	
<b>Total Expenses</b>	<b>35,488</b>	<b>31,547</b>	<b>1,128,742</b>
<b>Surplus/(Deficit)</b>	<b>308,744</b>	<b>201,092</b>	<b>(122,383)</b>
<b>Fund Opening Balance</b>	<b>9,252,038</b>	<b>9,128,433</b>	<b>3,240,373</b>
<b>Fair Value Reserve Adjustment</b>	<b>72,472</b>	<b>(77,487)</b>	<b>-</b>
<b>Funds Transfer (if any)</b>		<b>-</b>	<b>-</b>
<b>Fund Closing Balance</b>	<b>9,633,254</b>	<b>9,252,038</b>	<b>3,117,990</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

ig Fund ion Fund	Other Donations Fund SJI Wong Kok Siew SVDP Fund SJI Scholarships Fund SJI Scholarship Account	
FY 2022 Previous Year	FY 2023 Current Year	FY 2022 Previous Year
2,565 1,009,449	194,106 77,813	113,832 16,477
<b>1,012,014</b>	<b>271,919</b>	<b>130,309</b>
1,009,449	103,359 529	98,099 14
<b>1,009,449</b>	<b>103,888</b>	<b>98,113</b>
2,565 3,237,808 - -	168,031 3,119,886 - -	32,196 3,087,690 - -
<b>3,240,373</b>	<b>3,287,917</b>	<b>3,119,886</b>

