

## Financial Statement for Catholic Junior College

Catholic Junior College	General SMC Fund		Building Fund		Other Donations Fund *	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	-	8,734	-	-	-	78,315
<b>Rental income</b>	62,084	74,012	-	-		
<b>Others</b>	85,507	13,748	-	-	-	24,460
<b>Total Income</b>	147,591	96,494	-	-	150,895	102,775
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>		-	-	-	-	155,393
<b>Fundraising expenses</b>		-	-	-	-	-
<b>Depreciation Expenses</b>	93,906	84,839	619,282	619,281	-	-
<b>Others</b>	136,647	137,268	-	825	-	3,927
<b>Total Expense</b>	230,553	222,107	619,282	620,106	99,046	159,320
<b>Surplus/(Deficit)</b>	(82,962)	(125,613)	(619,282)	(620,106)	51,849	(56,545)
<b>Fund opening balance</b>	2,828,427	2,615,575	10,419,051	11,155,717	301,145	579,595
<b>Funds Transfer (if any)</b>	-	338,465	-	(116,560)	-	(221,905)
<b>Fund closing balance</b>	2,745,465	2,828,427	9,799,769	10,419,051	352,994	301,145

### 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 (\$\$'000)
N.A.	