

Annex A: Summary Table for Government-Aided Schools

METHODIST GIRLS' SCHOOL PRIMARY	General SMC Fund		Building Fund <small>see note 1</small>		Other Fund	
	FY2018	FY2017	FY2018	FY2017	FY2018	FY2017
	\$	\$	\$	\$	\$	\$
Income:						
Donations/Sponsorship	101,266	100,500	-	-	77,600	67,300
Rental income	-	-	-	-	-	-
Others	54,745	33,161	-	-	-	-
Total Income	156,011	133,661	-	-	77,600	67,300
Expense:						
Direct Charitable Activities expenses	-	-	-	-	(11,647)	(23,415)
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(76,126)	(53,994)	-	-	-	-
Others	(86,713)	(143,116)	-	-	-	-
Total Expense	(162,839)	(197,110)	-	-	(11,647)	(23,415)
Surplus/(Deficit)	(6,828)	(63,449)	-	-	65,953	43,885
Fund opening balance	543,774	607,223	-	-	426,294	382,409
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	536,946	543,774	-	-	492,247	426,294

Note:-

- 1) Building Fund for Primary School is consolidated as a full school in MGS Secondary.

Other Disclosure:

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

	Total Fund Raised	Fund-Raising Expenses
Fund-Raising Activities and Planned Use of Funds Raised	(S\$'000)	(S\$'000)
	-NA-	-NA-