

Annex A: Summary Table Template for Independent Schools

Methodist Girls' School Secondary	Endowment Fund		Building Fund		Other Donation Funds	
	FY18	FY17	FY18	FY17	FY18	FY17
Income:						
Donations/Sponsorships		798	571,472	2,212,348	188,858	57,789
Interests Income	16,410	13,026			25,770	
Others		0		155,540	48,984	21,644
Total income	16,410	13,824	571,472	2,367,888	263,612	79,433
Expense:						
Direct Charitable Activities expenses		(30,004)			(72,794)	(47,492)
Fundraising expenses			(48,603)	(101,287)		
Depreciation						
Others	(1,090)	(90)			(61,160)	(12,253)
Total Expense	(1,090)	(30,094)	(48,603)	(101,287)	(133,954)	(59,745)
Surplus/(Deficit)	15,320	(16,270)	522,869	2,266,601	129,658	19,688
Fund opening balance	2,812,274	2,828,544	2,496,318	352,344	3,208,759	3,189,071
Funds Transfer (if any)			(2,719,317)	(122,627)		
Fund closing balance	2,827,594	2,812,274	299,870	2,496,318	3,338,417	3,208,759

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-