

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2018 (Current Year)	FY2017 (Previous Year)	FY2018 (Current Year)	FY2017 (Previous Year)	FY2018 (Current Year)	FY2017 (Previous Year)
<b>Paya Lebar Methodist Girls' School (Primary)</b>						
<b>Income:</b>						
Donations/Sponsorship	14,300	1,000	0	0	59,408	49,826
Rental income	1,020	1,080	0	0	52,500	66,000
Others	62,481	168	0	0	592,881	475
<b>Total Income</b>	<b>77,801</b>	<b>2,248</b>	<b>0</b>	<b>0</b>	<b>704,789</b>	<b>116,301</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	0	0	0	0	700	350
Fundraising expenses	22,470	0	0	0	0	0
Depreciation Expenses	20,162	18,411	0	589	592,106	0
Others	50,457	25,819	0	155	10,074	7,088
<b>Total Expense</b>	<b>93,089</b>	<b>44,230</b>	<b>0</b>	<b>744</b>	<b>602,880</b>	<b>7,438</b>
<b>Surplus/(Deficit)</b>	<b>(15,288)</b>	<b>(41,982)</b>	<b>0</b>	<b>(744)</b>	<b>101,909</b>	<b>109,213</b>
<b>Fund opening balance</b>	<b>939,113</b>	<b>886,969</b>	<b>0</b>	<b>94,870</b>	<b>1,813,615</b>	<b>1,704,752</b>
<b>Funds Transfer (if any)</b>	<b>0</b>	<b>94,126</b>	<b>0</b>	<b>(94,126)</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>923,825</b>	<b>939,113</b>	<b>0</b>	<b>0</b>	<b>1,915,524</b>	<b>1,813,615</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)

