

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

Name of School	General SMC Fund		Other Donations Funds	
<b>Paya Lebar Methodist Girls' School (Secondary)</b>	<b>FY18</b>	<b>FY17</b>	<b>FY18</b>	<b>FY17</b>
<b>Income:</b>				
Donations/Sponsorship	-	-	<b>145,788</b>	250,437
Rental income	<b>2,657</b>	2,212	-	-
Others	<b>79,499</b>	55,415	<b>414,691</b>	379,132
Total Income	<b>82,156</b>	57,627	<b>560,479</b>	629,569
<b>Expense:</b>				
Direct Charitable Activities expenses	-	-	-	-
Fundraising expenses	-	-	-	-
Depreciation Expenses	<b>44,766</b>	36,987	<b>708</b>	-
Others	<b>78,270</b>	78,211	<b>354,092</b>	476,885
Total Expense	<b>123,036</b>	115,198	<b>354,800</b>	476,885
(Deficit)/ Surplus	<b>(40,880)</b>	(57,571)	<b>205,679</b>	152,684
Fund opening balance	<b>1,064,729</b>	1,122,300	<b>3,033,965</b>	2,881,281
Fund closing balance	<b>1,023,849</b>	1,064,729	<b>3,239,644</b>	3,033,965

### Note:

1. There are no single fundraising event that raised \$1million or more in both the financial years ending 31 December 2018 and 2017
2. Other Donation Funds consist of Endowment Fund, other school funds such as PSSG fund, Staff welfare fund, CCA fund, the Girls' Brigade fund, PL Museum fund, Thiagarajan Award and MSF 21<sup>st</sup> Anniversary Fund; Agape Fund (for needy pupils), School Redevelopment Fund (for upgrade to school facilities), Board of Management Fund and Christian Ministry Work.

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(S\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(S\$'000)</u>