

Financial Information as Exempt Charity

Geylang Methodist School (Primary)	General SMC Fund		School Upgrading Project Fund		Board Support Fund		Other Donations Fund	
	FY18	FY19	FY18	FY19	FY18	FY19	FY18	FY19
Income:								
Donations/Sponsorship	12,022	311,045	329,623	2,004	64,402	87,213	36,122	18,479
Rental income	1,011	1,075	-		24,000	10,000	-	-
Others	1,659	4,094	-		94,160	91,636	-	-
Total Income	14,956	316,214	329,623	2,004	182,562	188,849	36,122	18,479
Expense:								
Direct Charitable Activities expenses	16,629	5,750	472,794	2,110	52,210	142,340	47,391	123,212
Fundraising expenses	-	-	-		-		-	
Depreciation Expenses	-		-		-		-	
Others	40,724	69,503	-	-	50	72	-	

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Total Expense	57,353	75,253	472,794	2,110	52,260	142,412	47,391	123,212
Surplus/(Deficit)	(42,397)	240,961	(143,171)	(106)	130,302	46,437	(11,269)	(104,733)
Fund opening balance	885,978	843,581	67,195	4,024	1,094,159	1,144,461	445,831	434,562
Funds Transfer (if any)	-		80,000		(80,000)	75,904	-	-
Fund closing balance	843,581	1,084,542	4,024	3,918	1,144,461	1,266,802	434,562	329,829

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> (S\$'000)	<u>Fund-Raising Expenses</u> (S\$'000)
	<u>Nil</u>	