

## Annex A: Summary Table for GAS – Geylang Methodist School (Secondary)

Name of School	General SMC Fund		School Development Fund		Other Donations Fund	
	2019 (Current Year)	2018 (Previous Year)	2019 (Current Year)	2018 (Previous Year)	2019 (Current Year)	2018 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	1,000	500	0	0	13,000	13,500
Rental income	0	0	0	0	0	0
Others	81,128	67,829	0	0	410,140	41,710
<b>Total Income</b>	<b>82,128</b>	<b>68,329</b>	<b>0</b>	<b>0</b>	<b>423,140</b>	<b>55,210</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	0	0	0	0	6,793	21,405
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	100,723	38,222	0	0	83,574	14,042
<b>Total Expense</b>	<b>100,723</b>	<b>38,222</b>	<b>0</b>	<b>0</b>	<b>90,367</b>	<b>35,447</b>
<b>Surplus/(Deficit)</b>	<b>(18,595)</b>	<b>30,107</b>	<b>0</b>	<b>0</b>	<b>332,773</b>	<b>19,763</b>
<b>Fund opening balance</b>	<b>189,719</b>	<b>159,612</b>	<b>656,915</b>	<b>656,915</b>	<b>198,887</b>	<b>179,124</b>
Funds Transfer (if any)	0	0	0	0	0	0
<b>Fund closing balance</b>	<b>171,124</b>	<b>189,719</b>	<b>656,915</b>	<b>656,915</b>	<b>531,660</b>	<b>198,887</b>

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

