

Annex A: Summary Table for Government Aided Schools

Methodist Girls' School (Primary)	General SMC Fund		Building Fund		Other Donations Fund	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
Income:						
Donations/Sponsorship	103,102	101,266			365,753	77,600
Rental income	11,150				0	0
Others	41,317	54,745			38,086	0
Total Income	155,569	156,011			403,839	77,600
Expense:						
Direct Charitable Activities expenses						( 11,647)
Fundraising expenses						
Depreciation Expenses	(84,180)	(76,126)				
Others	(79,987)	(86,713)			(168,858)	
Total Expense	(164,167)	(162,839)			(168,858)	(11,647)
Surplus/(Deficit)	(8,598)	(6,828)			234,981	65,953
Fund opening balance	536,946	543,774			487,207	
Funds Transfer (if any)						421,254
Fund closing balance	528,348	536,946			722,188	487,207

Other Disclosure:

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

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

