

## Annex A: Summary Table Template for Independent Schools

Methodist Girls' School (Secondary)	Endowment Fund		Building Fund		Other Donations Fund	
	FY19 (Current Year)	FY 18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
Income:						
Donations/Sponsorships				571,472	963,180	188,858
Interests Income	23,866	16,410			27,081	25,770
Others			356,197		52,636	48,984
Total income	23,866	16,410	356,197	571,472	1,042,897	263,612
Expense:						
Direct Charitable Activities expenses					(73,109)	(72,794)
Fundraising expenses			(100)	(48,603)		
Depreciation						
Others	(57,120)	(1,090)			(325,695)	(61,160)
Total Expense	(57,120)	(1,090)	(100)	(48,603)	(398,804)	(133,954)
Surplus/(Deficit)	(33,254)	15,320	356,097	522,869	644,093	129,658
Fund opening balance	2,827,594	2,812,274	299,870	2,496,318	3,338,416	3,208,759
Funds Transfer (if any)			(537,685)	(2,719,317)		
Fund closing balance	2,794,340	2,827,594	118,282	299,870	3,982,509	3,338,417

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</u> <u>Expenses</u>  <u>(\$\$'000)</u>