

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

Name of School	General SMC Fund		Other Donations Funds	
	FY19	FY18	FY19	FY18
<b>Paya Lebar Methodist Girls' School (Secondary)</b>				
<b>Income:</b>				
Donations/Sponsorship	<b>23,831</b>	-	<b>129,586</b>	145,788
Rental income	<b>965</b>	2,657	-	-
Others	<b>122,802</b>	79,499	<b>270,940</b>	414,691
<b>Total Income</b>	<b>147,598</b>	82,156	<b>400,526</b>	560,479
<b>Expense:</b>				
Direct Charitable Activities expenses	-	-	-	-
Fundraising expenses	-	-	-	-
Depreciation Expenses	<b>55,877</b>	44,766	<b>5,121</b>	708
Others	<b>78,136</b>	78,270	<b>355,704</b>	354,092
<b>Total Expense</b>	<b>134,013</b>	123,036	<b>360,825</b>	354,800
<b>(Deficit)/ Surplus</b>	<b>13,585</b>	(40,880)	<b>39,701</b>	205,679
Fund opening balance	<b>1,023,849</b>	1,064,729	<b>3,239,644</b>	3,033,965
Fund closing balance	<b>1,037,434</b>	1,023,849	<b>3,279,345</b>	3,239,644

### Note:

1. There are no single fundraising event that raised \$1million or more in both the financial years ending 31 December 2019 and 2018.
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>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>