

Financial Information as Exempt Charity

Geylang Methodist School (Primary)	General SMC Fund		School Upgrading Project Fund		Board Support Fund		Other Donations Fund	
	FY19	FY20	FY19	FY20	FY19	FY20	FY19	FY20
Income:								
Donations/Sponsorship	311,045	13,000	2,004	0	87,213	40,200	18,479	110,077
Rental income	1,075	0	-	-	10,000	24,000	-	-
Others	4,094	2,008	-	-	91,636	84,063	-	-
Total Income	316,214	15,008	2,004	0	188,849	148,263	18,479	110,077
Expense:								
Direct Charitable Activities expenses	5,750	814	2,110	0	142,340	83,106	123,212	58,016
Fundraising expenses	-	-	-	-	-	-	-	-
Depreciation Expenses	-	-	-	-	-	-	-	-
Others	69,503	113,786	-	0	72	1,237	-	-

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Total Expense	75,253	114,600	2,110	0	142,412	84,343	123,212	58,016
Surplus/(Deficit)	240,961	(99,592)	(106)	0	46,437	63,920	(104,733)	52,061
Fund opening balance	843,581	1,084,542	4,024	3,918	1,144,461	1,266,802	434,562	329,829
Funds Transfer (if any)	-	-	-	-	75,904	-	-	-
Fund closing balance	1,084,542	984,950	3,918	3,918	1,266,802	1,330,722	329,829	381,890

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>	