

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
<b>METHODIST GIRLS' SCHOOL (PRIMARY)</b>						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	66,000	103,102			131,700	365,753
<b>Rental income</b>	555	11,150				
<b>Others</b>	44,448	41,317				38,086
<b>Total Income</b>	111,003	155,569			131,700	403,839
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>						
<b>Fundraising expenses</b>						
<b>Depreciation Expenses</b>	-86,118	-84,180				
<b>Others</b>	-88,756	-79,987			-10,950	-168,858
<b>Total Expense</b>	-174,874	-164,167			-10,950	-168,858
<b>Surplus/(Deficit)</b>	-63,871	-8,598			120,750	234,981
<b>Fund opening balance</b>	528,348	536,946			722,187	487,206
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</b>	464,477	528,348			842,937	722,187

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>