

## Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
METHODIST GIRLS' SCHOOL (SECONDARY)						
<b>Income:</b>						
<b>Donations/Sponsorships</b>	<b>53,000</b>				<b>103,766</b>	963,180
<b>Interests Income</b>	<b>10,246</b>	23,866			<b>28,954</b>	27,081
<b>Others</b>				356,197	<b>6,935</b>	52,636
<b>Total income</b>	<b>63,246</b>	23,866		356,197	<b>139,655</b>	1,042,897
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>					<b>(65,260)</b>	(73,109)
<b>Fundraising expenses</b>				(100)		
<b>Depreciation</b>						
<b>Others</b>	<b>(22,096)</b>	(57,120)	<b>(200)</b>		<b>(28,108)</b>	(325,695)
<b>Total Expense</b>	<b>(22,096)</b>	(57,120)	<b>(200)</b>	(100)	<b>(93,367)</b>	(398,804)
<b>Surplus/(Deficit)</b>	<b>41,150</b>	(33,254)	<b>(200)</b>	356,097	<b>46,287</b>	644,093
<b>Fund opening balance</b>	<b>2,794,340</b>	2,827,594	<b>118,282</b>	299,870	<b>3,982,509</b>	3,338,416
<b>Funds Transfer (if any)</b>			<b>100</b>	(537,685)		
<b>Fund closing balance</b>	<b>2,835,490</b>	2,794,340	<b>118,182</b>	118,282	<b>4,028,796</b>	3,982,509

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>