

Annex A: Summary Table for Government-Aided Schools

| Name of School | General SMC Fund | | Building Fund | | Other Donations Fund | |
|---|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| | FY2020 (Current Year) | FY2019 (Previous Year) | FY2020 (Current Year) | FY2019 (Previous Year) | FY2020 (Current Year) | FY2019 (Previous Year) |
| Paya Lebar Methodist Girls' School (Primary) | | | | | | |
| Income: | | | | | | |
| Donations/Sponsorship | 66,977 | 51,331 | 0 | 0 | 5,478 | 136,384 |
| Rental income | 300 | 1,027 | 0 | 0 | 0 | 0 |
| Others | 78,082 | 67,029 | 0 | 0 | 592,706 | 592,881 |
| Total Income | 145,359 | 119,387 | 0 | 0 | 598,184 | 729,265 |
| | | | | | | |
| Expense: | | | | | | |
| Direct Charitable Activities expenses | 0 | 0 | 0 | 0 | 0 | 400 |
| Fundraising expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| Depreciation Expenses | 19,893 | 22,627 | 0 | 0 | 592,106 | 592,106 |
| Others | 47,217 | 77,680 | 0 | 0 | 17,394 | 2,716 |
| Total Expense | 67,110 | 100,307 | 0 | 0 | 609,500 | 595,222 |
| | | | | | | |
| Surplus/(Deficit) | 78,249 | 19,080 | 0 | 0 | (11,316) | 134,043 |
| Fund opening balance | 942,905 | 923,825 | 0 | 0 | 2,049,567 | 1,915,524 |
| Funds Transfer (if any) | 0 | 0 | 0 | 0 | 0 | 0 |
| Fund closing balance | 1,021,154 | 942,905 | 0 | 0 | 2,038,251 | 2,049,567 |

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> |
|---|---|---|
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