

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Funds	
	FY20	FY19	FY20	FY19
Paya Lebar Methodist Girls' School (Secondary)				
Income:				
Donations/Sponsorship	9,477	23,831	46,128	129,586
Rental income	550	965	-	-
Others	112,294	122,802	143,472	270,940
Total Income	122,321	147,598	189,600	400,526
Expense:				
Direct Charitable Activities expenses	-	-	-	-
Fundraising expenses	-	-	-	-
Depreciation Expenses	59,226	55,877	8,672	5,121
Others	40,215	78,136	151,642	355,704
Total Expense	99,441	134,013	160,314	360,825
(Deficit)/ Surplus	22,880	13,585	29,286	39,701
Fund opening balance	1,037,434	1,023,849	3,279,345	3,239,644
Fund closing balance	1,060,314	1,037,434	3,308,631	3,279,345

Note:

1. There are no single fundraising event that raised \$1million or more in both the financial years ending 31 December 2020 and 2019
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 21st 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>