

Financial Information as Exempt Charity

Geylang Methodist School (Primary)	General SMC Fund		School Upgrading Project Fund		Board Support Fund		Other Donations Fund	
	FY20	FY21	FY20	FY21	FY20	FY21	FY20	FY21
Income:								
Donations/Sponsorship	13,000	18,000	0		40,200	12,000	110,077	52,799
Rental income	0	0	-		24,000	24,000	-	
Others	2,008	238,896	-	335,406	84,063	139,304	-	
Total Income	15,008	256,896	0	335,406	148,263	175,304	110,077	52,799
Expense:								
Direct Charitable Activities expenses	814	3,344	0		83,106	295,627	58,016	44,769
Fundraising expenses	-		-		-		-	
Depreciation Expenses	-		-		-		-	
Others	113,786	153,657	0	330,015	1,237	1,344	-	

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	FY20	FY21	FY20	FY21	FY20	FY21	FY20	FY21
Total Expense	114,600	157,001	0	330,015	84,343	296,971	58,016	44,769
Surplus/(Deficit)	(99,592)	99,895	0		63,920	(121,667)	52,061	8,030
Fund opening balance	1,084,542	984,950	3,918	3918	1,266,802	1,330,722	329,829	381,890
Funds Transfer (if any)	-	-	-		-		-	
Fund closing balance	984,950	1,084,845	3,918	9,309	1,330,722	1,209,055	381,890	389,920

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>Fund-Raising Expenses</u>
	<u>(\$\$'000)</u>	<u>(\$\$'000)</u>
	<u>Nil</u>	

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