

Annex A: Summary Table for GAS – Geylang Methodist School (Secondary)

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2021 (Current Year)	2020 (Previous Year)	2021 (Current Year)	2020 (Previous Year)	2021 (Current Year)	2020 (Previous Year)
Income:						
(*)Donations/Sponsorship	2,000	2,000	5,000	0	15,050	11,500
Rental income	556	450	0	0	0	0
Others	72,058	70,596	0	0	6,000	10,000
Total Income	74,614	73,046	5,000	0	21,050	21,500
Expense:						
Direct Charitable Activities expenses	2,000	0	1,726	0	5,591	7,532
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	24,672	26,084	0	365	35,536	67,358
Total Expense	26,672	26,084	1,726	365	41,127	74,890
Surplus/(Deficit)	47,942	46,262	3,274	(365)	(20,077)	(53,390)
Fund opening balance	217,386	171,124	656,550	656,915	478,270	531,660
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	265,328	217,386	659,824	656,550	458,193	478,270

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)
Income:						
Donations/Sponsorships						
Interests Income						
Others						
Total income						
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses						
Depreciation						
Others						
Total Expense						
Surplus/(Deficit)						
Fund opening balance						
Funds Transfer (if any)						
Fund closing balance						