

## Annex A: Summary Table for Government-Aided Schools

<b>Methodist Girls' School Primary</b>	<b>General SMC Fund</b>		<b>Building Fund</b>		<b>Other Donations Fund</b>	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	<b>136,000</b>	66,000	-	-	<b>178,957</b>	131,700
<b>Rental income</b>	<b>720</b>	555	-	-	-	-
<b>Others</b>	<b>29,284</b>	44,448	-	-	<b>10,900</b>	-
<b>Total Income</b>	<b>166,004</b>	111,003	-	-	<b>189,857</b>	131,700
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	<b>(26,735)</b>	-
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	<b>(48,997)</b>	(86,119)	-	-	-	-
<b>Others</b>	<b>(77,015)</b>	(88,756)	-	-	<b>(48,626)</b>	(10,950)
<b>Total Expense</b>	<b>(126,012)</b>	(174,875)	-	-	<b>(75,361)</b>	(10,950)
<b>Surplus/(Deficit)</b>	<b>39,992</b>	(63,872)	-	-	<b>114,496</b>	120,750
<b>Fund opening balance</b>	<b>464,477</b>	528,348	-	-	<b>842,938</b>	722,188
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	<b>504,469</b>	464,477	-	-	<b>957,434</b>	842,938