

## Financial Information as Exempt Charity

Geylang Methodist School (Primary)	General SMC Fund		School Upgrading Project Fund		Board Support Fund		Other Donations Fund	
	FY21	FY22	FY21	FY22	FY21	FY22	FY21	FY22
<b>Income:</b>								
<b>Donations/Sponsorship</b>	18,000	2,500			12,000	35,000	52,799	60,540
<b>Rental income</b>	-	-			24,000	26,000	-	-
<b>Others</b>	238,896		335,406	-	139,304	133,548	-	-
<b>Total Income</b>	256,896	18,885	335,406	-	175,304	194,548	52,799	60,540
<b>Expense:</b>								
<b>Direct Charitable Activities expenses</b>	3,344	1,279		-	295,627	114,961	44,769	58,851
<b>Fundraising expenses</b>	-	-		-			-	-
<b>Depreciation Expenses</b>	-	-		-			-	-
<b>Others</b>	153,657	142,574	330,015	-	1,344	3,421	-	-

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	FY21	FY22	FY21	FY22	FY21	FY22	FY21	FY22
<b>Total Expense</b>	157,001	143,853	330,015	-	296,971	118,382	44,769	58,851
<b>Surplus/(Deficit)</b>	99,895	(124,968)	5,391	-	(121,667)	73,049	8,030	1,688
<b>Fund opening balance</b>	984,950	1,084,845	3,918	9,309	1,330,722	1,209,055	203,179	211,209
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-	-	-
<b>Fund closing balance</b>	1,084,845	959,877	9,309	9,309	1,209,055	1,282,104	211,209	212,897

### 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>	