

Annex A: Summary Table for Government-Aided Schools

GEYLANG METHODIST SCHOOLS(SECONDARY)

Name of School	General SMC Fund		Building Fund		Other Donations Fund (Miscellaneous Funds)	
	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)
Income:						
Donations/Sponsorship	5,000	16,563	-	-	38,530	25,076
Rental income	555	2,530			-	-
Others	63,207	191,644			98,510	102,991
Total Income	68,762	210,737			137,040	128,067
Expense:						
Direct Charitable Activities expenses					96,993	69,419
Fundraising expenses						
Depreciation Expenses						
Others	66,233	116,449			14,571	98,077
Total Expense	66,233	116,449			111,564	167,496
Surplus/(Deficit)	2,529	94,288			25,476	(39,429)
Fund opening balance	173,994	79,706			158,897	198,326
Funds Transfer (if any)						
Fund closing balance	176,523	173,994			184,373	158,897

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more: **NA as none**

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> (S\$'000)	<u>Fund-Raising Expenses</u> (S\$'000)