

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

METHODIST GIRLS' SCHOOL PRIMARY	General SMC Fund		Building Fund <small>see note</small>		Other Fund	
	FY2015	FY2014	FY2015	FY2014	FY2015	FY2014
	\$	\$	\$	\$	\$	\$
<b>Income:</b>						
<b>Donations/Sponsorship</b>	159	-	-	-	50,000	25,000
<b>Rental income</b>	-	-	-	-	-	-
<b>Others</b>	62,476	66,321	-	-	-	-
<b>Total Income</b>	<b>62,635</b>	<b>66,321</b>	<b>-</b>	<b>-</b>	<b>50,000</b>	<b>25,000</b>
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	(3,600)	(28,660)
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	(79,608)	(78,810)	-	-	-	-
<b>Others</b>	(14,709)	(17,471)	-	-	-	-
<b>Total Expense</b>	<b>(94,317)</b>	<b>(96,281)</b>	<b>-</b>	<b>-</b>	<b>(3,600)</b>	<b>(28,660)</b>
<b>Surplus/(Deficit)</b>	(31,682)	(29,960)	-	-	46,400	(3,660)
<b>Fund opening balance</b>	639,921	669,881	-	-	452,587	456,247
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	<b>608,239</b>	<b>639,921</b>	<b>-</b>	<b>-</b>	<b>498,987</b>	<b>452,587</b>

Note: Building Fund for Primary School is consolidated as full school in MGS Secondary.