

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

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