

Summary of Donations Related Funds Financial Information

Name of School	General SMC Fund		Other Donation Fund	
	FY15 (\$)	FY14 (\$)	FY15 (\$)	FY14 (\$)
PAYA LEBAR MGS (SEC)				
Income:				
Donations/Sponsorship	-	-	253,049.00	86,234.00
Rental Income	2,433.00	54,832.00	-	-
Others	14,689.00	14,475.00	1,254.00	1,250.00
Total Income	17,122.00	69,307.00	254,303.00	87,484.00
Expense:				
Direct Charitable Activities Expenses	5,937.00	8,025.00	121,776.00	187,318.00
Fundraising Expenses	-			-
Depreciation Expenses	646.00	646.00	-	-
Others	92,081.00	63,890.00	50.00	30.00
Total Expense	98,664.00	72,561.00	121,826.00	187,348.00
Surplus/(Deficit)	- 81,542.00	- 3,254.00	132,477.00	- 99,864.00
Fund opening balance	1,265,077.00	1,268,331.00	1,264,953.00	1,364,817.00
Funds Transfer (if any)	-	-	-	-
Fund Closing Balance	1,183,535.00	1,265,077.00	1,397,430.00	1,264,953.00

Note:

1) There are no single fundraising event that raised \$1million or more in both the financial years ending 31 December 2014 and 2015

2) Under Other Donation Funds, there are Endowment Fund, PL Museum Fund (for upgrading of Museum), Agape Fund (for needy pupils), ISH Fund and School Redevelopment Fund (for school upgrade to school facilities)