

Annex A: Summary Table for Geylang Methodist School (Secondary)

Geylang Methodist School (Secondary)	General SMC Fund		Building Fund		Other Donations Fund (Miscellaneous Funds)	
	FY2016	FY2015	FY2016	FY2015	FY2016	FY2015
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	56,100	5,000	0	0	23,884	38,530
Rental income	670	555	0	0		-
Others	42,081	63,207	0	0	82,415	98,510
Total Income	98,851	68,762	0	0	106,299	137,040
Expense:	0	0	0	0	0	0
Direct Charitable Activities expenses	0	0	0	0	97,409	96,993
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	160,569	66,233	0	0	30,422	14,571
Total Expense	160,569	66,233	0	0	127,831	111,564
Surplus/(Deficit)	(61,718)	2,529	0	0	(21,532)	25,476
Fund opening balance	176,523	173,994	0	0	184,373	158,897
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	114,805	176,523	0	0	162,841	184,373

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

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