

Annex A: Summary Table for Government-Aided Schools

METHODIST GIRLS' SCHOOL PRIMARY	General SMC Fund		Building Fund <small>see note</small>		Other Fund	
	FY2016	FY2015	FY2016	FY2015	FY2016	FY2015
	\$	\$	\$	\$	\$	\$
Income:						
Donations/Sponsorship	100,000	159	-	-	10,000	50,000
Rental income	-	-	-	-	-	-
Others	85,116	62,476	-	-	-	-
Total Income	185,116	62,635	-	-	10,000	50,000
Expense:						
Direct Charitable Activities expenses	-	-	-	-	(126,578)	(3,600)
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(96,134)	(79,608)	-	-	-	-
Others	(89,998)	(14,709)	-	-	-	-
Total Expense	(186,132)	(94,317)	-	-	(126,578)	(3,600)
Surplus/(Deficit)	(1,016)	(31,682)	-	-	(116,578)	46,400
Fund opening balance	608,240	639,922	-	-	498,987	452,587
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	607,224	608,240	-	-	382,409	498,987

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

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised	Fund-Raising Expenses
	(S\$'000)	(S\$'000)
- Specific membership for the ISH / PERI	NIL	NIL