

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

Name of School	General SMC Fund		Other Donations Fund	
	FY16	FY15	FY16	FY15
<b>Paya Lebar Methodist Girls' School (Secondary)</b>				
<b>Income:</b>				
Donations/Sponsorship	-	-	161,627	253,049
Rental income	8,362	2,433	-	-
Others	39,800	14,689	73,453	24,108
Total Income	48,162	17,122	235,080	277,157
<b>Expense:</b>				
Direct Charitable Activities expenses	7,941	5,937	62,100	121,776
Fundraising expenses	-	-	-	-
Depreciation Expenses	10,301	646	-	-
Others	91,155	92,081	253,873	27,172
Total Expense	109,397	98,664	315,973	148,948
(Deficit)/ Surplus	(61,235)	(81,542)	(80,893)	128,209
Fund opening balance	1,183,535	1,265,077	1,587,437	1,459,228
Funds Transfer (if any)	-	-	-	-
Fund closing balance	1,122,300	1,183,535	1,506,544	1,587,437

### Note:

1. There are no single fundraising event that raised \$1million or more in both the financial years ending 31 December 2016 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, School Redevelopment Fund (for school upgrade to school facilities) and other funds.

Other Disclosure:

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

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