

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

Name of School	General SMC Fund		School Development Fund		Other Donations Fund	
	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)
Income:						
Donations/Sponsorship	3,000	56,100	20,000	0	41,900	23,884
Rental income	49,318	670	0	0	0	0
Others	469	42,081	0	0	46,300	82,415
Total Income	52,787	98,851	20,000	0	88,200	106,299
Expense:						
Direct Charitable Activities expenses	0	0	5,029	0	53,192	97,409
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	58,495	110,054	0	0	18,725	30,422
Total Expense	58,495	110,054	5,029	0	71,917	127,831
Surplus/(Deficit)	(5,708)	(11,203)	14,971	0	16,283	(21,532)
Fund opening balance	165,320	176,523	641,944	641,944	162,841	184,373
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	159,612	165,320	656,915	641,944	179,124	162,841

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> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>
	NIL	NIL
	NIL	NIL
	NIL	NIL