

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Funds	
	FY21	FY20	FY21	FY20
Paya Lebar Methodist Girls' School (Secondary)				
Income:				
Donations/Sponsorship	259,197	9,477	144,234	46,128
Rental income	634	550	-	-
Others	88,476	112,294	31,783	143,472
Total Income	348,307	122,321	176,017	189,600
Expense:				
Direct Charitable Activities expenses	-	-	-	-
Fundraising expenses	-	-	-	-
Depreciation Expenses	51,587	59,226	10,111	8,672
Others	40,549	40,215	149,279	151,642
Total Expense	92,136	99,441	159,390	160,314
(Deficit) / Surplus	256,171	22,880	16,627	29,286
Fund opening balance	1,060,314	1,037,434	3,308,631	3,279,345
Fund closing balance	1,316,485	1,060,314	3,325,258	3,308,631

Note:

1. There is no single fundraising event that raised \$1million or more in both the financial years ending 31 December 2021 and 2020

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>