

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2022 (Current Year)	2021 (Previous Year)	2022 (Current Year)	2021 (Previous Year)	2022 (Current Year)	2021 (Previous Year)
Paya Lebar Methodist Girls School (Primary)						
Income:						
Donations/Sponsorships	10,100	75,105	-	-	7,000	6,195
Interests Income	943	574	-	-	-	-
Others	89,498	66,872	-	-	689,366	594,487
Total income	100,541	142,551	-	-	696,366	600,682
Expense:						
Direct Charitable Activities expenses	-	-	-	-	1,045	-
Fundraising expenses	-	-	-	-	-	-
Depreciation	32,169	19,505	-	-	592,106	592,106
Others	52,372	86,459	-	-	100,400	5,962
Total Expense	84,541	105,964	-	-	693,551	598,068
Surplus/(Deficit)	16,000	36,587	-	-	2,815	2,614
Fund opening balance	1,057,741	1,021,154	-	-	2,064,408	2,277,794
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,073,741	1,057,741	-	-	2,067,223	2,280,408

Other Disclosure

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)	Fund-Raising Expenses (S\$'000)
	NA	