

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

Name of School	General SMC Fund		Other Donations Funds	
	FY22	FY21	FY22	FY21
<b>Paya Lebar Methodist Girls' School (Secondary)</b>				
<b>Income:</b>				
Donations/Sponsorship	5,800	259,197	137,576	123,430
Rental income	900	634	31,258	-
Others	72,140	88,476	69,182	39,156
Total Income	78,840	348,307	238,016	162,586
<b>Expense:</b>				
Direct Charitable Activities expenses		-		-
Fundraising expenses	-	-	-	-
Depreciation Expenses	26,651	51,587	10,138	10,111
Others	65,798	40,549	160,321	143,357
Total Expense	92,449	92,136	170,459	153,468
(Deficit) / Surplus	(13,609)	256,171	67,557	9,118
Fund opening balance	1,316,485	1,060,314	3,317,350	3,308,232
Fund closing balance	1,302,876	1,316,485	3,384,907	3,317,350

### Note:

1. There are no single fundraising event that raised \$1million or more in both the financial years ending 31 December 2022 and 2021
2. Other Donation Funds consist of Endowment Fund, other school funds such as PSSG fund, Staff welfare fund, CCA fund, the Girls' Brigade fund, PL Museum fund, Thiagarajan Award and MSF 21<sup>st</sup> Anniversary Fund; Agape Fund (for needy pupils), School Redevelopment Fund (for upgrade to school facilities), Board of Management Fund and Christian Ministry Work.

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>