

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Methodist Girls' School (Secondary)						
Income:						
Donations/Sponsorships		25,471			813,156	78,613
Interests Income	1,000		-	-	2,000	5,838
Others	89,946	-		4,590	7,992	169,010
Total income	90,946	25,471		4,590	823,148	253,461
Expense:						
Direct Charitable Activities expenses	-	-	-	-	(264,837)	(86,189)
Fundraising expenses	-	-	-	-		-
Depreciation	-	-	(4,590)	(4,590)		-
Others	(24,382)	(89,479)	(110)	(110)	(92,320)	(2,802,713)
Total Expense	(24,382)	(89,479)	(4,700)	(4,700)	(357,157)	(2,888,902)
Surplus/(Deficit)	66,564	(64,008)	(110)	(110)	465,991	(2,635,441)
Fund opening balance	2,759,853	2,823,861	72,498	72,498	1,527,925	4,163,366
Funds Transfer (if any)		-				-
Fund closing balance	2,826,417	2,759,853	72,388	72,388	1,993,916	1,527,925