

## Financial Information as Exempt Charity

Geylang Methodist School (Primary)	General SMC Fund		School Upgrading Project Fund		School Building Fund		Board Support Fund		Other Donations Fund	
	FY22	FY23	FY22	FY23	FY22	FY23	FY22	FY23	FY22	FY23
<b>Income:</b>										
<b>Donations/Sponsorship</b>	2,500	-	-	-	-	803	35,000	10,600	60,540	11,415
<b>Rental income</b>	-	-	-	-	-	-	26,000	28,800	-	-
<b>Others</b>	16,385	39,285	-	-	-	-	133,548	184,969	-	-
<b>Total Income</b>	18,885	39,285	-	-	-	803	194,548	224,369	60,540	11,415
<b>Expense:</b>										
<b>Direct Charitable Activities expenses</b>	1,279	2,585		-	-	-	114,961	143,067	58,851	27,870
<b>Fundraising expenses</b>	-	-		-	-	-			-	-
<b>Depreciation Expenses</b>	-	-		-	-	-			-	-
<b>Others</b>	142,574	164,555	-	-	-	-	3,421	2,781	-	9,193

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	FY22	FY23	FY22	FY23	FY22	FY23	FY22	FY23	FY22	FY23
<b>Total Expense</b>	143,853	167,140	-	-	-	-	118,382	145,848	58,851	37,063
<b>Surplus/(Deficit)</b>	(124,968)	(127,855)	-	-	-	-	73,049	83,589	1,688	(26,649)
<b>Fund opening balance</b>	1,084,845	959,877	9,309	9,309	-	33,419	1,209,055	1,282,104	211,209	212,897
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-	-	-	-	-
<b>Fund closing balance</b>	959,877	832,022	9,309	9,309	33,419	34,222	1,282,104	1,365,693	212,897	187,249

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