

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
<b>Paya Lebar Methodist Girls School (Primary)</b>						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	10,000	10,100	-	-	38,400	7,000
<b>Rental income</b>	500	943	-	-	-	-
<b>Others</b>	137,946	89,498	-	-	744,143	689,366
<b>Total Income</b>	148,446	100,541	-	-	782,543	696,366
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	22,384	1,045
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	39,618	32,169	-	-	592,106	592,106
<b>Others</b>	93,798	52,372	-	-	198,161	100,400
<b>Total Expense</b>	133,416	84,541	-	-	812,651	693,551
<b>Surplus/(Deficit)</b>	15,030	16,000	-	-	(30,108)	2,815
<b>Fund opening balance</b>	1,073,741	1,057,741	-	-	2,283,223	2,064,408
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	1,088,771	1,073,741	-	-	2,253,115	2,067,223

Note:

1. There is no single fundraising event that raised \$1 million or more in both the financial years ending 31 December 2023 and 2022

2. Other Donation Funds consist of Josephine Chew Fund, Lim Kim Chee Awards, SSPS & New Forms, Methodist Walkathon and PLMC Bursary Fund.

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)