

### Summary Table for Fairfield Methodist School (Secondary)

	General SMC Fund		Building Fund		Other Donations Fund	
	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	233,368	51,612			134,200	155,876
<b>Rental income</b>	86,457	80,220				
<b>Others</b>	20,255	18,507				
<b>Total Income</b>	340,080	150,339			134,200	155,876
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	2,016	4,032			63,012	35,848
<b>Fundraising expenses</b>	47,680	600				
<b>Depreciation Expenses</b>						
<b>Others</b>	101,257	73,437				
<b>Total Expense</b>	150,953	78,069			63,012	35,848
<b>Surplus/(Deficit)</b>	189,127	72,270			71,188	120,028
<b>Fund opening balance</b>	462,418	386,545			628,949	508,921
<b>Funds Transfer (if any)</b>		3,603			(65,748)	

Fund closing balance	651,545	462,418			634,389	628,949
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Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised <u>(S\$'000)</u>	Fund-Raising Expenses <u>(S\$'000)</u>
N.A		