

Annex A: Summary Table for Government-Aided Schools

Fairfield Methodist School (Primary)	General SMC Fund		Building Fund		Other Donations Fund	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
Income:						
Donations/Sponsorship	1,700	10,450	0	0	194,243	369,520
Rental income	43,360	57,057	0	0	0	0
Others	3,012	1,633	132,320	0	2,137	0
Total Income	48,072	69,140	132,320	0	196,380	369,520
Expense:						
Direct Charitable Activities expenses	0	0	133,609	8,118	77,115	316,404
Fundraising expenses	0	0	0	0	50,000	0
Depreciation Expenses	0	0	0	0	0	0
Others	39,773	55,002	0	0	0	0
Total Expense	39,773	55,002	133,609	8,118	127,115	316,404
Surplus/(Deficit)	8,299	14,138	(1,289)	(8,118)	69,265	53,116
Fund opening balance	794,279	780,641	5,849,349	5,857,467	604,938	505,254
Funds Transfer (if any)	0	(500)	0	0	0	46,568
Fund closing balance	802,578	794,279	5,848,060	5,849,349	674,203	604,938

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>