

Annex A: Summary Table for Government-Aided Schools

Fairfield Methodist School (Primary)	General SMC Fund		Building Fund		Other Donations Fund	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
Income:						
Donations/Sponsorship	30,300	1,700	0	0	87,727	194,242
Rental income	41,680	43,360	0	0	0	0
Others	730	3,012	0	132,320	58,960	2,137
Total Income	72,710	48,072	0	132,320	146,687	196,379
Expense:						
Direct Charitable Activities expenses	0	0	322	133,609	24,832	77,115
Fundraising expenses	0	0	0	0	0	50,000
Depreciation Expenses	0	0	0	0	7,592	0
Others	65,443	39,773	301	0	68,841	0
Total Expense	65,443	39,773	623	133,609	101,265	127,115
Surplus/(Deficit)	7,267	8,299	(623)	(1,289)	45,422	69,264
Fund opening balance	802,578	794,279	5,848,060	5,849,349	674,202	604,938
Funds Transfer (if any)	55,708	0	0	0	0	0
Fund closing balance	865,553	802,578	5,847,437	5,848,060	719,624	674,202

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>
NA		
NA		
NA		