

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
<b>Fairfield Methodist School (Secondary)</b>						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	10,200	10,156			78,155	131,007
<b>Rental income</b>	60,508	55,400				
<b>Others</b>	30,906	53,849				
<b>Total Income</b>	101,614	119,405			78,155	131,007
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	0	0			44,899	113,167
<b>Fundraising expenses</b>	0	0				
<b>Depreciation Expenses</b>						
<b>Others</b>	18,914	57,266				
<b>Total Expense</b>	18,914	57,266			44,899	113,167
<b>Surplus/(Deficit)</b>	82,700	62,139			33,256	17,840
<b>Fund opening balance</b>	651,709	589,570			688,683	681,146
<b>Funds Transfer (if any)</b>	0	0			(50,192)	0
<b>Fund closing balance</b>	734,409	651,709			685,126	688,683