

Annex A: Summary Table for Government-Aided Schools

Fairfield Methodist School (Primary)	General SMC Fund		Building Fund ¹		Other Donations Fund ²	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:						
Donations/Sponsorship	148,466	30,300	0	0	12,000	87,727
Rental income	42,211	41,680	0	0	0	0
Others	307	730	0	0	(14,185)	58,960
Total Income	190,984	72,710	0	0	(2,185)	146,687
Expense:						
Direct Charitable Activities expenses	0	0	109,002	322	164,499	24,832
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	7,592	7,592
Others	30,600	65,443	0	301	0	68,841
Total Expense	30,600	65,443	109,002	623	172,091	101,265
Surplus/(Deficit)	160,384	7,267	(109,002)	(623)	(174,276)	45,422
Fund opening balance	865,553	802,578	5,847,437	5,848,060	719,624	674,202
Funds Transfer (if any)	0	55,708	0	0	0	0
Fund closing balance	1,025,937	865,553	5,738,435	5,847,437	545,348	719,624

¹ Specific funds: School Building Fund-Aldersgate, Alumni, G Brigade, 5%, BB Donors

² Specific funds (excluding building funds) and Board Support Fund