

Annex A: Summary Table for Government-Aided Schools

Fairfield Methodist School (Secondary)	General SMC Fund		Building Fund		Other Donations Fund	
	FY21	FY22	FY21	FY22	FY21	FY22
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	10,200	10,900			78,155	58,904
Rental income	60,508	60,624				
Others	30,906	46,481				
Total Income	101,614	118,005			78,155	58,904
Expense:						
Direct Charitable Activities expenses	0	0			44,899	33,323
Fundraising expenses	0	0				
Depreciation Expenses						
Others	18,914	66,379				
Total Expense	18,914	66,379			44,899	33,323
Surplus/(Deficit)	82,700	51,626			33,256	25,581
Fund opening balance	651,709	734,409			688,683	656,982
Funds Transfer (if any)	0	0			(50,792)	50,761
Fund closing balance	734,409	774,822			656,982	754,020