

Fairfield Methodist School (Primary)	General SMC Fund		School Building Fund	
	FY15	FY14	FY15	FY14
Receipts:				
Donations	523,824	333,514	5,452,140	87,703
Rental income	13,795	9,820	0	0
Others	2,980	8,866	0	0
Total receipt	540,599	352,200	5,452,140	87,703
Payment:				
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	0	0	1,978,388	1,741,720
Fundraising expenses	0	0	2,634	2,626
Depreciation Expenses	0	0	0	0
Others	29,112	39,846	0	0
Total Payment	29,112	39,846	1,981,022	1,744,346
Surplus/(Deficit)	511,487	312,354	3,471,118	-1,656,643
Fund opening balance	1,073,202	1,464,921	1,477,839	1,513,769
Funds Transfer (if any)	-333,514	-704,073	335,877	1,620,713
Fund closing balance	1,251,175	1,073,202	5,284,834	1,477,839

Other Donation Funds

Fairfield Methodist School (Primary)	Charity Sale Fund		Chen Su Lan Bursary Endowment		Financial Assist - Aldersgate	
	FY15	FY14	FY15	FY14	FY15	FY14
Receipts:						
Donations	0	14,059	6,700	7,300	0	0
Rental income	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total receipt	0	14,059	6,700	7,300	0	0
Payment:						
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	6,261	5,527	410	996	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total Payment	6,261	5,527	410	996	0	0
Surplus/(Deficit)	-6,261	8,532	6,290	6,304	0	0
Fund opening balance	18,701	10,169	38,011	31,707	9,476	9,476
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	12,440	18,701	44,301	38,011	9,476	9,476

Other Donation Funds

Fairfield Methodist School (Primary)	Financial Assistance Fund		Foo Kiam Hiong Fund		Green Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
Receipts:						
Donations	0	6,000	0	0	0	0
Rental income	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total receipt	0	6,000	0	0	0	0
Payment:						
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	1,245	7,685	5,496	3,356	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total Payment	1,245	7,685	5,496	3,356	0	0
Surplus/(Deficit)	-1,245	-1,685	-5,496	-3,356	0	0
Fund opening balance	13,736	15,421	42,757	46,113	140	0
Funds Transfer (if any)	0	0	0	0	0	140
Fund closing balance	12,491	13,736	37,261	42,757	140	140

Other Donation Funds

Fairfield Methodist School (Primary)	Lim Geok Kheng Medal Fund		Red Cross Fund		Scholarship Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
Receipts:						
Donations	0	0	66	52	0	0
Rental income	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total receipt	0	0	66	52	0	0
Payment:						
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	45	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total Payment	45	0	0	0	0	0
Surplus/(Deficit)	-45	0	66	52	0	0
Fund opening balance	1,838	1,838	122	70	5,730	5,730
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	1,793	1,838	188	122	5,730	5,730

Other Donation Funds

Fairfield Methodist School (Primary)	Teachers' Day Fund		Fund Raising - Crazy Cups		FMSP Board Support Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
Receipts:						
Donations	0	0	0	0	740,517	29,445
Rental income	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total receipt	0	0	0	0	740,517	29,445
Payment:						
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	0	0	0	0	1,047,480	1,201
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total Payment	0	0	0	0	1,047,480	1,201
Surplus/(Deficit)	0	0	0	0	-306,963	28,244
Fund opening balance	163	163	0	0	515,951	487,707
Funds Transfer (if any)	0	0	10,784	0	0	0
Fund closing balance	163	163	10,784	0	208,988	515,951

Note : These are the Donation Funds under FMSP Board Support Fund

- BSF-Chen Su Lan Trust
- BSF- Donation from Churches
- BSF - Methodist School Foundation
- BSF - MSF - Methodist Walk 2015
- BSF - MSF - Performing Arts Studio

Other disclosure

For Each Fund-Raising Event that raises \$1 million or more

NA

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)	Fund-Raising Expenses (S\$'000)