

## Summary of Donations Funds for Financial Year 2015

Fairfield Methodist School (Secondary)	General SMC Fund		Building Fund		Other Donations Fund *	
	FY2015	FY2014	F2015	FY2014	FY2015	FY2014
<b>Income:</b>						
<b>Donations/Sponsorship</b>	\$80,190	\$19,877	NA	NA	\$202,756	\$59,639
<b>Rental income</b>	\$73,820	\$74,691	NA	NA	0	0
<b>Others</b>	\$850	\$2,385	NA	NA	0	0
<b>Total Income</b>	\$154,860	\$96,953	NA	NA	\$202,756	\$59,639
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	\$33,373	\$45,515	NA	NA	\$95,864	\$87,151
<b>Fundraising expenses</b>	0	0	NA	NA	0	0
<b>Depreciation Expenses</b>	0	0	NA	NA	0	0
<b>Others</b>	\$50,649	\$56,421	NA	NA	0	0
<b>Total Expense</b>	\$84,022	\$101,936	NA	NA	\$95,864	\$87,151
<b>Surplus/(Deficit)</b>	\$70,838	(\$4,983)	NA	NA	\$106,892	(\$27,512)
<b>Fund opening balance</b>	\$274,877	\$279,860	NA	NA	\$374,866	\$402,378
<b>Funds Transfer (if any)</b>	0	0	NA	NA	0	0
<b>Fund closing balance</b>	\$345,715	\$274,877	NA	NA	\$481,758	\$374,866

\* Other Donations Fund consist of (1) FMSS Board Support Fund, (2) Miscellaneous Memorial and Scholarship Fund, (3) Miscellaneous Needy Students Fund and (4) Restricted Miscellaneous Methodist Schools Fund.

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