

Fairfield Methodist School (Primary)	General SMC Fund		School Building Fund	
	FY16	FY15	FY16	FY15
Receipts:				
Donations	53,400	523,824	38,145	5,452,140
Rental income	33,935	13,795	0	0
Others	5,855	2,980	0	0
Total receipt	93,190	540,599	38,145	5,452,140
Payment:				
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	0	0	32,678	1,978,388
Fundraising expenses	0	0	0	2,634
Depreciation Expenses	0	0	0	0
Others	38,288	29,112	1,034	0
Total Payment	38,288	29,112	33,712	1,981,022
Surplus/(Deficit)	54,902	511,487	4,433	3,471,118
Fund opening balance	1,251,175	1,073,202	5,284,834	1,477,839
Funds Transfer (if any)	-523,824	-333,514	519,366	335,877
Fund closing balance	782,253	1,251,175	5,808,633	5,284,834

Other Donation Funds

Fairfield Methodist School (Primary)	Charity Sale Fund		Chen Su Lan Bursary Endowment		Financial Assist - Aldersgate	
	FY16	FY15	FY16	FY15	FY16	FY15
Receipts:						
Donations	0	0	7,500	6,700	0	0
Rental income	0	0	0	0	0	0

Others	0	0	0	0	0	0
Total receipt	0	0	7,500	6,700	0	0
Payment:						
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	0	6,261	1,914	410	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	0	6,261	1,914	410	0	0
Surplus/(Deficit)	0	-6,261	5,586	6,290	0	0
Fund opening balance	12,440	18,701	44,301	38,011	9,476	9,476
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	12,440	12,440	49,887	44,301	9,476	9,476

Other Donation Funds

Fairfield Methodist School (Primary)	Financial Assistance Fund		Foo Kiam Hiong Fund		Green Fund	
	FY16	FY15	FY16	FY15	FY16	FY15
Receipts:						
Donations	0	0	0	0	0	0
Rental income	0	0	0	0	0	0
Others	0	0	0	0	357	0
Total receipt	0	0	0	0	357	0
Payment:						

Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	0	1,245	3,590	5,496	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	0	1,245	3,590	5,496	0	0
Surplus/(Deficit)	0	-1,245	-3,590	-5,496	357	0
Fund opening balance	12,491	13,736	37,261	42,757	140	140
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	12,491	12,491	33,671	37,261	497	140

Other Donation Funds

Fairfield Methodist School (Primary)	Lim Geok Kheng Medal Fund		Red Cross Fund		Scholarship Fund	
	FY16	FY15	FY16	FY15	FY16	FY15
Receipts:						
Donations	0	0	191	66	0	0
Rental income	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total receipt	0	0	191	66	0	0
Payment:						
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	5	45	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	5	45	0	0	0	0
Surplus/(Deficit)	-5	-45	191	66	0	0
Fund opening balance	1,793	1,838	188	122	5,730	5,730
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	1,788	1,793	379	188	5,730	5,730

Other Donation Funds

Fairfield Methodist School (Primary)	Teachers' Day Fund		Fund Raising - Crazy Cups		FMSP Board Support Fund	
	FY16	FY15	FY16	FY15	FY16	FY15
Receipts:						
Donations	0	0	160	0	2,000	740,517
Rental income	0	0	0	0	0	0
Others	0	0	0	0	0	0
Total receipt	0	0	160	0	2,000	740,517
Payment:						
Direct Charitable Activities (e.g. scholarships, educational programmes expenses etc)	0	0	0	0	14,403	1,047,480
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	163	0	0	0	0	0
Total Payment	163	0	0	0	14,403	1,047,480
Surplus/(Deficit)	-163	0	160	0	-12,403	-306,963
Fund opening balance	163	163	10784	0	208,988	515,951
Funds Transfer (if any)	0	0	1,320	10,784	0	0
Fund closing balance	0	163	12,264	10,784	196,585	208,988

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

BSF-Chen Su Lan Trust

BSF- Donation from Churches

BSF - Methodist School Foundation

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)