

Fairfield Methodist School (Primary)	General SMC Fund		School Building Fund	
	FY16	FY15	FY16	FY15
<b>Receipts:</b>				
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
<b>Payment:</b>				
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
<b>Receipts:</b>						
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
<b>Payment:</b>						
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
<b>Receipts:</b>						
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
<b>Payment:</b>						

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
<b>Receipts:</b>						
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
<b>Payment:</b>						
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
<b>Receipts:</b>						
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
<b>Payment:</b>						
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

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