

## Annex A: Summary Table for Fairfield Methodist School (Secondary)

	General SMC Fund		Building Fund		Other Donations Fund	
	FY2016	FY2015	FY2016	FY2015	FY2016	FY2015
<b>Income:</b>						
<b>Donations/Sponsorship</b>	\$43,134	\$80,190	NA	NA	\$59,038	\$202,756
<b>Rental income</b>	\$84,440	\$73,820	NA	NA		0
<b>Others</b>	\$1,850	\$850	NA	NA		0
<b>Total Income</b>	\$129,424	\$154,860	NA	NA	\$59,038	\$202,756
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	\$6,484	\$33,373	NA	NA	\$ 31,875	\$95.864
<b>Fundraising expenses</b>	0	0	NA	NA	0	0
<b>Depreciation Expenses</b>	0	0	NA	NA	0	0
<b>Others</b>	\$82,110	\$50,649	NA	NA	0	0
<b>Total Expense</b>	\$88,594	\$84,022	NA	NA	\$ 31,875	\$95,864
<b>Surplus/(Deficit)</b>	\$40,830	\$70,838	NA	NA	\$27,163	\$106,892
<b>Fund opening balance</b>	\$345,715	\$274,877	NA	NA	\$481,758	\$374,866
<b>Funds Transfer (if any)</b>	0	0	NA	NA	0	0
<b>Fund closing balance</b>	\$386,545	\$345,715	NA	NA	\$ 508,921	\$481,758

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	NA