

Summary Table for Fairfield Methodist School (Primary)

	General SMC Fund		Building Fund		Other Donations Fund	
	FY17 (Current Year)	FY16 (Previous Year)	FY17 (Current Year)	FY16 (Previous Year)	FY17 (Current Year)	FY16 (Previous Year)
Income:						
Donations/Sponsorship	38,977	53,400	4,465	38,145	185,634	9,851
Rental income	39,480	33,935	0	0	0	0
Others	5,186	5,855	0	0	0	357
Total Income	83,643	93,190	4,465	38,145	185,634	10,208
Expense:						
Direct Charitable Activities expenses	0	0	1,331	32,678	22,676	19,912
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	0	0	0	0	0	0
Others	31,855	38,288	0	1,034	0	163
Total Expense	31,855	38,288	1,331	33,712	22,676	20,075
Surplus/(Deficit)	51,788	54,902	3,134	4,433	162,958	(9,867)
Fund opening balance	782,253	1,251,175	5,808,633	5,284,834	335,208	343,755
Funds Transfer (if any)	(53,400)	(523,824)	45,700	519,366	(242)	1,320
Fund closing balance	780,641	782,253	5,857,467	5,808,633	497,924	335,208

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		