

Annex A: Summary Table for Government-Aided Schools

Name of School	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)
Fairfield Methodist School (Secondary)						
Income:						
Donations/Sponsorship	\$51,612	\$43,134	NA	NA	\$155,876	\$59,038
Rental income	\$80,220	\$84,440	NA	NA	\$0	\$0
Others	\$18,507	\$1,850	NA	NA	\$0	\$0
Total Income	\$150,339	\$129,424	NA	NA	\$155,876	\$59,038
Expense:						
Direct Charitable Activities expenses	\$4,032	\$6,484	NA	NA	\$35,848	\$31,875
Fundraising expenses	\$600	\$0	NA	NA	\$0	\$0
Depreciation Expenses	\$0	\$0	NA	NA	\$0	\$0
Others	\$73,437	\$82,110	NA	NA	\$0	\$0
Total Expense	\$78,069	\$88,594	NA	NA	\$35,848	\$31,875
Surplus/(Deficit)	\$72,720	\$40,830	NA	NA	\$120,028	\$27,163
Fund opening balance	\$386,545	\$345,715	NA	NA	\$508,921	\$481,758
Funds Transfer (if any)	\$3,603	\$0	NA	NA	\$0	\$0
Fund closing balance	\$462,418	\$386,545	NA	NA	\$628,949	\$508,921

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

