

Annex A: Summary Table for Government-Aided Schools

Fairfield Methodist School (Primary)	General SMC Fund		Building Fund ¹		Other Donations Fund ²	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Income:						
Donations/Sponsorship	140,437	92,892	0	0	157,717	109,973
Rental income	43,227	44,070	0	0	0	0
Others	50,025	2,902	0	0	0	0
Total Income	233,679	139,864	0	0	157,717	109,973
Expense:						
Direct Charitable Activities expenses	0	0	0	0	147,650	309
Fundraising expenses	26,645	0	0	0	0	0
Depreciation Expenses	446,659	446,659	0	0	7,591	7,592
Others	193,705	321,051	0	0	0	0
Total Expense	667,009	767,710	0	0	155,241	7,901
Surplus/(Deficit)	(433,330)	(627,846)	0	0	2,476	102,072
Fund opening balance	400,891	1,025,937	5,738,435	5,738,435	647,420	545,348
Funds Transfer (if any)	8,400	2,800	0	0	0	0
Fund closing balance	(24,039)	400,891	5,738,435	5,738,435	649,896	647,420

¹ Specific funds: School Building Fund-Aldersgate, Alumni, G Brigade, 5%, BB Donors

² Specific funds (excluding building funds and MOE Grant for PERI project (95%)) and Board Support Fund