

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Fairfield Methodist School (Secondary)						
Income:						
Donations/Sponsorship	87,100	22,635			68,869	58,904
Rental income	60,665	60,624				
Others	155,976	34,746				
Total Income	303,741	118,005			68,869	58,904
Expense:						
Direct Charitable Activities expenses	0	0			139,600	33,323
Fundraising expenses	117,693	0				
Depreciation Expenses	0	0				
Others	75,914	66,379				
Total Expense	193,607	66,379			139,600	33,323
Surplus/(Deficit)	110,134	51,626			(70,731)	25,581
Fund opening balance	774,822	734,409			754,020	656,982
Funds Transfer (if any)	-	(11,213)			140,740	81,000
Fund closing balance	884,956	774,822			498,046	754,020