

Annex A: Summary Table for Government-Aided Schools (Pei Chun Public Sch)

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2019	2018	2019	2018	2018	2017
Income:						
Donations/Sponsorship	\$205,300	\$1,000	\$18,080	\$788,230		
Rental income	\$53,464	\$22,310				
Others	\$738,939	\$566,045				
Total Income	\$997,703	\$589,355	\$18,080	\$788,230		
Expense:						
Direct Charitable Activities expenses	\$8,080	\$24,460	\$909,943	\$505,249		
Fundraising expenses			\$24,461	\$23,053		
Depreciation Expenses	\$832,535	\$619,492				
Others	\$97,316	\$50,450				
Total Expense	\$937,931	\$694,402	\$934,404	\$528,302		
Surplus/(Deficit)	\$59,772	-\$105,047	\$952,484	\$259,938		
Fund opening balance	\$5,986,009	\$5,547,456	\$658,989	\$399,061		
Funds Transfer (if any)		\$543,600				
Fund closing balance	\$6,045,781	\$5,986,009	-\$257,335	\$658,989		

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)	Fund-Raising Expenses (S\$'000)
NA	NA	NA
NA	NA	NA
NA	NA	NA