

## Annex A: Summary Table for Government-Aided Schools

Pei Hwa Presbyterian Primary	General SMC Fund		Building Fund		Other Donations Fund	
	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)
					NA	NA
<b>Income:</b>						
<b>Donations/Sponsorship</b>	19,219	17,386	315,212	259,923		
<b>Rental income</b>	3,750	4,200	-	-		
<b>Others</b>	96,533	31,923	-	-		
<b>Total Income</b>	119,502	53,509	315,212	259,923		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	68,866	19,724	-	-		
<b>Fundraising expenses</b>	-	-	17,026	3,702		
<b>Depreciation Expenses</b>	31,884	31,884	-	-		
<b>Others</b>	14,597	27,515	26,178	40		
<b>Total Expense</b>	115,347	79,123	43,204	3,742		
<b>Surplus/(Deficit)</b>	4,155	(25,614)	272,008	256,181		
<b>Fund opening balance</b>	2,003,683	2,029,297	332,789	76,608		
<b>Funds Transfer (if any)</b>	-	-	-	-		
<b>Fund closing balance</b>	2,007,838	2,003,683	604,797	332,789		

Other Disclosure:

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

<u>Fund-Raising Activities and Planned Use of Funds Raised</u>	<u>Total Fund Raised</u> <u>(\$\$'000)</u> <b>NA</b>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u> <b>NA</b>

## Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorships</b>						
<b>Interests Income</b>						
<b>Others</b>						
<b>Total income</b>						
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>						
<b>Fundraising expenses</b>						
<b>Depreciation</b>						
<b>Others</b>						
<b>Total Expense</b>						
<b>Surplus/(Deficit)</b>						
<b>Fund opening balance</b>						
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</b>						

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>