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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2020	2019	2020	2019	2020	2019
Income:						
Donations/Sponsorship	\$11,300	\$205,300	\$508,196	\$18,080		
Rental income	\$12,578	\$53,464				
Others	\$671,263	\$738,939				
Total Income	\$695,141	\$997,703	\$508,196	\$18,080		
Expense:						
Direct Charitable Activities	\$3,820	\$8,080	\$278,249	\$909,943		
expenses						
Fundraising expenses				\$24,461		
Depreciation Expenses	\$1,073,667	\$832,535				
Others	\$49,771	\$97,316				
Total Expense	\$1,127,258	\$937,931	\$278,249	\$934,404		
Surplus/(Deficit)	-\$432,117	\$59,772	\$229,947	-\$952,484		
Fund opening balance	\$6,045,781	\$5,986,009	-\$257,335	\$658,989		
Funds Transfer (if any)						
Fund closing balance	\$5,613,664	\$6,045,781	-\$27,388	-\$257,335		

Other Disclosure:

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

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