

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

Pei Hwa Presbyterian Primary	General SMC Fund		Building Fund		Other Donations Fund	
	FY2020	FY2019	FY2020	FY2019	FY2020	FY2019
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	112,425	19,219	-	315,212		
<b>Rental income</b>	705	3,750	-	-		
<b>Others</b>	19,332	96,533	24,785	-		
<b>Total Income</b>	132,462	119,502	24,785	315,212		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	68,866	-	-		
<b>Fundraising expenses</b>	-	-	-	17,026		
<b>Depreciation Expenses</b>	31,884	31,884	-	-		
<b>Others</b>	21,082	14,597	90	26,178		
<b>Total Expense</b>	52,966	115,347	90	43,204		
<b>Surplus/(Deficit)</b>	79,496	4,155	24,695	272,008		
<b>Fund opening balance</b>	2,007,838	2,003,683	604,797	332,789		
<b>Funds Transfer (if any)</b>	8,450	-	-	-		
<b>Fund closing balance</b>	2,095,784	2,007,838	629,492	604,797		

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>