

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2021	2020	2021	2020	2021	2020
Income:						
Donations/Sponsorship	\$53,200	\$11,300	\$0	\$508,196		
Rental income	\$72,937	\$12,578				
Others	\$672,119	\$671,263				
Total Income	\$798,256	\$695,141	\$0	\$508,196		
Expense:						
Direct Charitable Activities expenses	\$11,212	\$3,820	\$134,631	\$278,249		
Fundraising expenses						
Depreciation Expenses	\$1,078,910	\$1,073,667				
Others	\$45,668	\$49,771				
Total Expense	\$1,135,790	\$1,127,258	\$134,631	\$278,249		
Surplus/(Deficit)	-\$337,534	-\$432,117	-\$134,631	\$229,947		
Fund opening balance	\$5,613,664	\$6,045,781	-\$27,388	-\$257,335		
Funds Transfer (if any)						
Fund closing balance	\$5,276,130	\$5,613,664	-\$162,019	-\$27,388		

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	Fund-Raising Expenses
	(\$\$'000)	(\$\$'000)
NA	NA	NA
NA	NA	NA
NA	NA	NA