

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2022	2021	2022	2021	2022	2021
Income:						
Donations/Sponsorship	\$78,000	\$53,200	\$83,155			
Rental income	\$58,552	\$72,937				
Others	\$1,368,967	\$672,119				
Total Income	\$1,505,519	\$798,256	\$83,155	\$0		
Expense:						
Direct Charitable Activities expenses	\$11,370	\$11,212		\$134,631		
Fundraising expenses						
Depreciation Expenses	\$1,078,910	\$1,078,910				
Others	\$1,369,038	\$45,668				
Total Expense	\$2,459,318	\$1,135,790	\$0	\$134,631		
Surplus/(Deficit)	-\$953,799	-\$337,534	\$83,155	-\$134,631		
Fund opening balance	\$5,276,130	\$5,613,664	-\$162,019	-\$27,388		
Funds Transfer (if any)						
Fund closing balance	\$4,322,331	\$5,276,130	-\$78,864	-\$162,019		

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
	(S\$'000)	(S\$'000)
NA	NA	NA
NA	NA	NA
NA	NA	NA