

Annex A: Summary Table for Government-Aided Schools

Pei Hwa Presbyterian Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2022 (Current Year)	FY2021 (Previous Year)	FY2022 (Current Year)	FY2021 (Previous Year)	FY2022 (Current Year)	FY2021 (Previous Year)
Income:						
Donations/Sponsorship	111,344	85,438	-	-	250,050.00	-
Rental income	714	735	-	-	-	-
Others	4,050	16,609	-	-	-	-
Total Income	116,108	102,782	-	-	250,050.00	-
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	31,884	31,885	-	-	-	-
Others	18,207	17,825	15,011	14,342	-	-
Total Expense	50,091	49,710	15,011	14,342	-	-
Surplus/(Deficit)	66,017	53,072	(15,011)	(14,342)	250,050.00	-
Fund opening balance	2,148,856	2,095,784	615,150	629,492	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	2,214,873	2,148,856	600,139	615,150	250,050.00	-