

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2024	2023	2024	2023	2024	2023
Income:						
Donations/Sponsorship	\$12,000	\$52,525				
Rental income	\$6,240	\$41,401				
Others	\$835,308	\$863,632				
Total Income	\$853,548	\$957,558	\$0	\$0		
Expense:						
Direct Charitable Activities expenses	\$43,022	\$17,808				
Fundraising expenses						
Depreciation Expenses	\$779,837	\$977,168				
Others	\$39,520	\$178,549				
Total Expense	\$862,379	\$1,173,525	\$0	\$0		
Surplus/(Deficit)	-\$8,831	-\$215,967				
Fund opening balance	\$4,106,364	\$4,322,331		-\$78,864		
Funds Transfer (if any)				\$78,864		
Fund closing balance	\$4,097,533	\$4,106,364	\$0	\$0		

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