

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
Pei Hwa Presbyterian Primary	<b>FY2024</b> (Current Year)	<b>F2023</b> (Previous Year)	<b>F2024</b> (Current Year)	<b>F2023</b> (Previous Year)	<b>F2024</b> (Current Year)	<b>F2023</b> (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	\$73,910	\$10,000	-	-	-	-
<b>Rental income</b>	\$33,298	\$29,863	-	-	-	-
<b>Others</b>	\$4,175	\$2,825	-	-	-	-
<b>Total Income</b>	\$111,383	\$42,688	-	-	-	-
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	-	-
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	\$28,240	\$28,240	-	-	-	-
<b>Others</b>	\$51,237	\$20,359	\$24,448	\$51,918	\$5,098.00	\$2,387.00
<b>Total Expense</b>	\$79,477	\$48,599	\$24,448	\$51,918	\$5,098.00	\$2,387.00
<b>Surplus/(Deficit)</b>	\$31,906	- \$5,911	- \$24,448	- \$51,918	- \$5,098.00	- \$2,387.00
<b>Fund opening balance</b>	\$2,208,962	\$2,214,873	\$548,221	\$600,139	\$247,663.00	\$250,050.00
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	\$2,240,868	\$2,208,962	\$523,773	\$548,221	\$242,565.00	\$247,663.00