

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2015	2014	2015	2014	2015	2014
<b>Income:</b>						
Donations/Sponsorship	\$2,911	\$2,000	\$232,256	\$107,911		
Rental income	\$36,675	\$42,845				
Others	\$624,184	\$594,771				
<b>Total Income</b>	<b>\$663,770</b>	<b>\$639,616</b>	<b>\$232,256</b>	<b>\$107,911</b>		
<b>Expense:</b>						
Direct Charitable Activities expenses	\$56,915	\$52,744				
Fundraising expenses			\$45,043	\$19,125		
Depreciation Expenses	\$632,949	\$633,054				
Others	\$82,282	\$71,612				
<b>Total Expense</b>	<b>\$772,146</b>	<b>\$757,410</b>	<b>\$45,043</b>	<b>\$19,125</b>		
<b>Surplus/(Deficit)</b>	<b>-\$108,376</b>	<b>-\$117,794</b>	<b>\$187,213</b>	<b>\$88,786</b>		
<b>Fund opening balance</b>	<b>\$5,916,111</b>	<b>\$6,033,905</b>	<b>\$458,463</b>	<b>\$369,677</b>		
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</b>	<b>\$5,807,735</b>	<b>\$5,916,111</b>	<b>\$645,676</b>	<b>\$458,463</b>		

**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