

PEI HWA PRESBYTERIAN PRIMARY SCHOOL

	General SMC Fund		Building Fund	
	FY15 (\$)	FY14(\$)	FY15 (\$)	FY14(\$)
Income:				
Donations/Sponsorship	91,756.00	32,961.00		
Rental income	27,232.00	13,540.00		
Others	140,173.00	344,260.00		
Total Income	259,161.00	390,761.00		
Expense:				
Direct Charitable Activities expenses	12,860.00	69,851.00		
Fundraising expenses	-	-		
Depreciation Expenses	881	881		
Others	179,849.00	254,392.00		
Total Expense	193,590.00	325,124.00		
Surplus/(Deficit)	65,571.00	65,637.00		
Fund opening balance	1,922,420.00	1,856,783.00		
Funds Transfer (if any)				
Fund closing balance	1,987,991.00	1,922,420.00		

Other Disclosure (For FY 14 and FY15) :

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and	Total Fund Raised (\$\$'000)	Fund-Raising Expenses (\$\$'000)
NA	NA	NA