

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2016	2015	2016	2015	2016	2015
Income:						
Donations/Sponsorship	\$200	\$2,911	\$113,931	\$232,256		
Rental income	\$21,650	\$36,675				
Others	\$617,838	\$624,184				
Total Income	\$639,688	\$663,770	\$113,931	\$232,256		
Expense:						
Direct Charitable Activities expenses	\$33,446	\$56,915	\$273,376			
Fundraising expenses			\$26,211	\$45,043		
Depreciation Expenses	\$631,831	\$632,949				
Others	\$70,666	\$82,282				
Total Expense	\$735,943	\$772,146	\$299,587	\$45,043		
Surplus/(Deficit)	-\$96,255	-\$108,376	-\$185,656	\$187,213		
Fund opening balance	\$5,807,735	\$5,916,111	\$645,676	\$458,463		
Funds Transfer (if any)						
Fund closing balance	\$5,711,480	\$5,807,735	\$460,020	\$645,676		

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