

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2017	2016	2017	2016	2017	2016
<b>Income:</b>						
Donations/Sponsorship	\$284	\$200	\$664,411	\$113,931		
Rental income	\$24,720	\$21,650				
Others	\$576,682	\$617,838				
<b>Total Income</b>	<b>\$601,686</b>	<b>\$639,688</b>	<b>\$664,411</b>	<b>\$113,931</b>		
<b>Expense:</b>						
Direct Charitable Activities expenses	\$30,106	\$33,446	\$706,744	\$273,376		
Fundraising expenses			\$18,626	\$26,211		
Depreciation Expenses	\$621,018	\$631,831				
Others	\$114,586	\$70,666				
<b>Total Expense</b>	<b>\$765,710</b>	<b>\$735,943</b>	<b>\$725,370</b>	<b>\$299,587</b>		
<b>Surplus/(Deficit)</b>	<b>-\$164,024</b>	<b>-\$96,255</b>	<b>-\$60,959</b>	<b>-\$185,656</b>		
<b>Fund opening balance</b>	<b>\$5,711,480</b>	<b>\$5,807,735</b>	<b>\$460,020</b>	<b>\$645,676</b>		
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</b>	<b>\$5,547,456</b>	<b>\$5,711,480</b>	<b>\$399,061</b>	<b>\$460,020</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