

Annex A: Summary Table for Government-Aided Schools

Pei Hwa Presbyterian Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)
					NA	NA
Income:						
Donations/Sponsorship	80,166	26,020	-	-		
Rental income	3,682	22,470	-	-		
Others	48,159	50,225	-	-		
Total Income	132,007	98,715	-	-		
Expense:						
Direct Charitable Activities expenses	18,213	21,404	-	-		
Fundraising expenses	11,254	-	-	-		
Depreciation Expenses	32,258	7,300	-	-		
Others	38,349	45,116	90	90		
Total Expense	100,074	73,820	90	90		
Surplus/(Deficit)	31,933	24,895	-90	-90		
Fund opening balance	2,038,399	2,013,504	35,663	35,753		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	2,070,332	2,038,399	35,573	35,663		

Other Disclosure:

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

<u>Fund-Raising Activities and Planned Use of Funds Raised</u>	<u>Total Fund Raised</u> <u>(\$\$'000)</u> NA	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u> NA

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)
Income:						
Donations/Sponsorships						
Interests Income						
Others						
Total income						
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses						
Depreciation						
Others						
Total Expense						
Surplus/(Deficit)						
Fund opening balance						
Funds Transfer (if any)						
Fund closing balance						

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>