

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	2023	2022	2023	2022	2023	2022
Income:						
Donations/Sponsorship	\$52,525	\$78,000		\$83,155		
Rental income	\$41,401	\$58,552				
Others	\$863,632	\$1,368,967				
Total Income	\$957,558	\$1,505,519	\$0	\$83,155		
Expense:						
Direct Charitable Activities expenses	\$17,808	\$11,370				
Fundraising expenses						
Depreciation Expenses	\$977,168	\$1,078,910				
Others	\$178,549	\$1,369,038				
Total Expense	\$1,173,525	\$2,459,318	\$0	\$0		
Surplus/(Deficit)	-\$215,967	-\$953,799	\$0	\$83,155		
Fund opening balance	\$4,322,331	\$5,276,130	-\$78,864	-\$162,019		
Funds Transfer (if any)			\$78,864			
Fund closing balance	\$4,106,364	\$4,322,331	\$0	-\$78,864		

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