

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)
Pei Hwa Presbyterian Primary School						
<b>Income:</b>						
Donations/Sponsorship	39,863	111,344	-	-	-	250,050.00
Rental income	775	714	-	-	-	-
Others	2,050	4,050	-	-	-	-
<b>Total Income</b>	<b>42,688</b>	<b>116,108</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>250,050.00</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	28,240	31,884	-	-	-	-
Others	20,359	18,207	51,918	15,011	2,387.00	-
<b>Total Expense</b>	<b>48,599</b>	<b>50,091</b>	<b>51,918</b>	<b>15,011</b>	<b>2,387.00</b>	<b>-</b>
<b>Surplus/(Deficit)</b>	<b>(5,911)</b>	<b>66,017</b>	<b>(51,918)</b>	<b>(15,011)</b>	<b>(2,387.00)</b>	<b>250,050.00</b>
<b>Fund opening balance</b>	<b>2,214,873</b>	<b>2,148,856</b>	<b>600,139</b>	<b>615,150</b>	<b>250,050.00</b>	<b>-</b>
<b>Funds Transfer (if any)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund closing balance</b>	<b>2,208,962</b>	<b>2,148,856</b>	<b>548,221</b>	<b>615,150</b>	<b>247,663.00</b>	<b>250,050.00</b>

