

Annex A: Summary Table for Government-Aided Schools

Ai Tong School	General SMC Fund		Primary Education Review and Implementation (PERI) School Fund Raising Account		Indoor Sport Hall (ISH Project)	
	FY2018 (\$)	FY2017 (\$)	FY2018 (\$)	FY2017 (\$)	FY2018 (\$)	FY2017 (\$)
Income:						
Donations/Sponsorship	353,600	314,318	-	-	-	-
Rental income	9,435	9,727	-	-	-	-
Others	795	690	-	-	-	-
Total Income	363,830	324,735	-	-	-	-
Expense:						
Direct Charitable Activities expenses	97,935	69,647	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	27,157	29,535	60,161	32,443	6641	6,641
Others	113,988	118,173	-	-	-	-
Total Expense	239,080	217,355	60,161	32,443	6641	6,641
Surplus/(Deficit)	124,750	107,380	(60,161)	(32,443)	(6,641)	(6,641)
Fund opening balance	206,267	95,128	1,473,820	1,506,263	147,773	158,173
Funds Transfer (if any)	-	3,759	-	-	-	(3,759)
Fund closing balance	331,017	206,267	1,413,659	1,473,820	141,132	147,773

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2017 and 2018.