

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

Name of School Ai Tong School	General SMC Fund		Primary Education Review and Implementation (PERI) School Fund Raising Account - Building Fund		Other Donations Fund	
	F21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	-	-	-	-		
Rental income	3023	4,543	-	-		
Others	-	-	-	-		
<b>Total Income</b>	<b>3023</b>	<b>4,543</b>	<b>-</b>	<b>-</b>		
<b>Expense:</b>						
Direct Charitable Activities expenses	21,524	7,399	-	-		
Fundraising expenses	-	-	-	-		
Depreciation Expenses	44,004	38,673	41,553	41,553		
Others	42,351	43,229	-	-		
<b>Total Expense</b>	<b>107,879</b>	<b>89,301</b>	<b>41,553</b>	<b>41,553</b>		
<b>Surplus/(Deficit)</b>	<b>(104,856)</b>	<b>(84,758)</b>	<b>(41,553)</b>	<b>(41,553)</b>		
<b>Fund opening balance</b>	<b>491,722</b>	<b>283,065</b>	<b>1,037,138</b>	<b>1,372,106</b>		
Funds Transfer (if any)	-	293,415	-	(293,415)		
<b>Fund closing balance</b>	<b>386,866</b>	<b>491,722</b>	<b>995,585</b>	<b>1,037,138</b>	<b>-</b>	<b>-</b>

Other Disclosure: N.A.

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>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>