

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
Ai Tong School						
	F22	FY21	FY22	FY21	FY22	FY21
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	180,000					
Rental income	3,800	3,023				
Others	700	-				
Total Income	184,500	3,023				
Expense:						
Direct Charitable Activities expenses	27,338	21,524				
Fundraising expenses	-	-				
Depreciation Expenses	45,678	44,004	(41,553)	(41,553)		
Others	53,548	42,351	-	-		
Total Expense	126,564	107,879	(41,553)	(41,553)		
Surplus/(Deficit)	57,936	(104,856)	(41,553)	(41,553)		
Fund opening balance	386,866	491,722	995,585	1,037,138		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	444,802	386,866	954,032	995,585		