

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Ai Tong School						
Income:						
Donations/Sponsorship	-	180,000				
Rental income	3,195	3,800				
Others	735	700				
Total Income	3,930	184,500				
Expense:						
Direct Charitable Activities expenses	21,833	27,338				
Fundraising expenses		-				
Depreciation Expenses	47,411	45,678	(41,552)	(41,553)		
Others	163,488	53,548		-		
Total Expense	232,732	126,564	(41,552)	(41,553)		
Surplus/(Deficit)	(228,802)	57,936	(41,552)	(41,553)		
Fund opening balance	444,802	386,866	954,032	995,585		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	216,000	444,802	912,480	954,032		