

Annex A: Summary Table for Government-Aided Schools

Anglican High School	General SMC Fund		Building Fund		Other Donations Fund	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
Income:						
Donations/Sponsorship	\$215	\$2,605	-	-	\$113,540	\$9,475
Rental income	\$310,652	\$397,796	-	-	-	-
Others	\$69,431	\$67,728	-	-	\$28,605	\$29,615
Total Income	\$380,298	\$468,129	-	-	\$142,145	\$39,090
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(\$169,265)	(\$163,756)	-	-	(\$25,900)	(\$13,899)
Others	(\$345,152)	(\$402,448)	-	-	(\$23,640)	(\$34,416)
Total Expense	(\$514,417)	(\$566,204)	-	-	(\$49,540)	(\$48,315)
Surplus/(Deficit)	(\$134,199)	(\$98,075)	-	-	\$92,605	(\$9,225)
Fund opening balance	\$2,397,952	\$2,496,027	-	-	\$1,382,907	\$1,392,132
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	\$2,263,833	\$2,397,952	-	-	\$1,475,512	\$1,382,907

Other Disclosure: **NIL**

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>