

Annex A: Summary Table for Government-Aided Schools

Anglican High School	General SMC Fund		Building Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:						
Donations/Sponsorship	\$65,200		-	-	\$17,225	\$113,755
Rental income	\$254,790	\$310,653	-	-	-	-
Others	\$66,967	\$69,431	-	-	\$23,326	\$28,605
Total Income	\$386,957	\$380,084	-	-	\$40,551	\$142,360
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	-	-	-	-	-	(\$13,900)
Others	(\$520,447)	(\$514,418)	-	-	(\$18,425)	(\$23,640)
Total Expense	(\$520,447)	(\$514,418)	-	-	(\$18,425)	(\$37,540)
Surplus/(Deficit)	(\$133,490)	(\$134,334)	-	-	\$22,126	\$104,820
Fund opening balance	\$2,263,618	2,397,952	-	-	\$1,487,727	\$1,382,907
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	\$2,130,128	\$2,263,618	-	-	\$1,509,85	\$1,487,727