

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Barker Road)	General SMC Fund		Building Fund 1		Building Fund 2		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:								
Donations/Sponsorship	425,367	378,167	0	0	1,594,780	0	404,400	404,400
Rental income	0	0	0	0	0	0	308,805	248,931
Others	1,502,443	1,350,904	0	0	0	0	7,032	7,428
Total Income	1,927,810	1,729,071	0	0	1,594,780	0	720,237	660,759
Expense:								
Direct Charitable Activities expenses	0	0	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0
Depreciation Expenses	1,329,268	1,331,035	0	0	0	0	9,714	11,315

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	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Others	268,301	269,073	0	0	0	0	928,601	934,134
Total Expense	1,597,569	1,600,108	0	0	0	0	938,315	945,449
Surplus/(Deficit)	170,254	58,949	0	0	1,594,780	0	(218,078)	(284,690)
Fund opening balance	649,977	591,028	700,005	700,005	0	0	419,245	703,935
Funds Transfer (if any)	0	0	0	0	0	0	0	0
Fund closing balance	820,231	649,977	700,005	700,005	1,594,780	0	201,167	419,245

Note: The School, together with Anglo-Chinese School (Primary), has initiated a project to jointly raise funds for the repair of the campus facilities shared and used by the two schools. The areas shaded contain information specific to this project, which is also known as the Campus Improvement Fund Project (CIP).