

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Primary)	General SMC Fund		Building Fund		Other Donations Fund	
	FY21	FY20	FY21	FY20	FY21	FY20
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	\$233,428.00	\$151,266.00	\$86,424.00	-		
Rental income	-	-	-	-		
Others	\$1,218,631.00	\$1,211,262.00	-	\$299,838.00		
Total Income	\$1,452,059.00	\$1,362,528.00	\$86,424.00	\$299,838.00		
Expense:						
Direct Charitable Activities expenses	\$13,994.00	\$58,457.00		-		
Fundraising expenses	-	-		-		
Depreciation Expenses	\$1,192,745.00	\$1,187,116.00		-		
Others	\$199,589.00	\$106,326.00	\$237.00	-		
Total Expense	\$1,406,328.00	\$1,351,899.00	\$237.00	-		
Surplus/(Deficit)	\$45,731.00	\$10,629.00	\$86,187.00	\$299,838.00		
Fund opening balance	\$1,451,392.00	\$1,440,763.00	\$2,994,406.00	\$2,694,568.00		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	\$1,497,123.00	\$1,451,392.00	\$3,080,593.00	\$2,994,406.00		