

Annex A: Summary Table for Government-Aided Schools

Anglican High School	General SMC Fund		Building Fund		Other Donations Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Income:						
Donations/Sponsorship	\$11,000	\$65,200	-	-	\$3,190	\$17,225
Rental income	\$263,960	\$254,790	-	-		-
Others	\$101,560	\$66,967	-	-	\$31,522	\$23,326
Total Income	\$376,520	\$386,957	-	-	\$34,742	\$40,551
Expense:						
Direct Charitable Activities expenses		-	-	-		-
Fundraising expenses		-	-	-		-
Depreciation Expenses		-	-	-		-
Others	(\$513,506)	(\$520,447)	-	-	(\$30,801)	(\$18,425)
Total Expense	(\$513,506)	(\$520,447)	-	-	(\$30,801)	(\$18,425)
Surplus/(Deficit)	(\$136,986)	(\$133,490)	-	-	\$3,941	\$22,126
Fund opening balance	\$2,130,128	\$2,263,618	-	-	\$1,509,853	\$1,487,727
Funds Transfer (if any)		-	-	-		-
Fund closing balance	\$1,993,142	\$2,130,128	-	-	\$1,513,794	\$1,509,853