Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund	
ANGLO-CHINESE JUNIOR COLLEGE	FY2022	FY2021	FY2022	FY2021
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:				
Donations/Sponsorship	372,815	607,700		
Rental income	232,067	79,606		
Others	2,171,640	2,013,739		
Total Income	2,776,522	2,701,045		
Expense:				
Direct Charitable Activities expenses	547,303	343,963		
Fundraising expenses	0	0		
Depreciation Expenses	1,790,267	1,891,276		
Others	838,089	759,989		
Total Expense	3,175,659	2,995,228		
Surplus/(Deficit)	-399,137	-294,183		
Fund opening balance	10,161,498	10,455,681	0	0
Funds Transfer (if any)	0	0	0	0
Fund closing balance	9,762,361	10,161,498	0	0