

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	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Income:								
Donations/Sponsorship	289,302	425,867	0	0	655,826	1,594,780	404,400	404,400
Rental income	0	0	0	0	0	0	430,754	308,805
Others	1,527,741	1,502,443	0	0	190	0	5,494	7,032
Total Income	1,817,043	1,928,310	0	0	656,016	1,594,780	840,648	720,237
Expense:								
Direct Charitable Activities expenses	87,151	160,487	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	65,223	0	0	0

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	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Depreciation Expenses	1,493,221	1,329,268	0	0	0	0	12,320	9,714
Others	299,206	268,301	0	0	26	0	769,234	928,601
Total Expense	1,879,578	1,758,056	0	0	65,249	0	781,554	938,315
Surplus/(Deficit)	(62,535)	170,254	0	0	590,767	1,594,780	59,094	(218,078)
Fund opening balance	820,231	649,977	700,005	700,005	1,594,780	0	201,167	419,245
Funds Transfer (if any)	0	0	700,005	0	0	0	0	0
Fund closing balance	757,696	820,231	0	700,005	2,185,547	1,594,780	260,261	201,167

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).