

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Primary)	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	\$106,565	\$233,428	\$114,532	\$86,424		
Rental income	-	-	-	-		
Others	1,692,617	1,218,631	-	-		
Total Income	1,799,182	1,452,059	\$114,532	\$86,424		
Expense:						
Direct Charitable Activities expenses	\$38,276	\$13,994				
Fundraising expenses	-	-				
Depreciation Expenses	\$1,663,890	\$1,192,745				
Others	\$401,840	\$199,589	-	\$237		
Total Expense	\$2,104,006	\$1,406,328	-	\$237		
Surplus/(Deficit)	\$(304,824)	\$45,731	\$114,532	\$86,187		
Fund opening balance	\$1,497,123	\$1,451,392	3,080,593	\$2,994,406		
Funds Transfer (if any)	-	-	\$(3,195,125)	-		
Fund closing balance	\$1,192,299	\$1,497,123	0	\$3,080,593		