

### Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund 1		Building Fund 2		Other Donations Fund	
Anglo-Chinese School (Barker Road)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Income:								
Donations/Sponsorship	360,744	348,509	0	0	635,240	277,470	439,766	404,400
Rental income	0	0	0	0	0	0	509,199	531,481
Reimbursement from MOE					600,644	559,348		
Others	1,531,664	1,583,554	0	0	200	214	11,185	10,137
Total Income	1,892,408	1,932,063	0	0	1,236,084	837,032	960,150	946,018
Expense:								
Direct Charitable Activities expenses	144,284	61,930	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	7,785	0	0

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Anglo-Chinese School (Barker Road)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Depreciation Expenses	1,489,400	1,489,519	0	0	0	0	21,099	24,266
Others	302,131	296,450	0	0	1,009,516	1,411,203	1,000,042	865,186
Total Expense	1,935,815	1,847,899	0	0	1,009,516	1,411,203	1,021,141	889,452
Surplus/(Deficit)	(43,407)	84,164	0	0	226,568	(574,209)	(60,991)	56,566
Fund opening balance	841,860	757,696	0	0	1,611,338	2,185,547	316,827	260,261
Funds Transfer (if any)	0	0	0	0	0	0	0	0
Fund closing balance	798,453	841,860	0	0	1,837,906	1,611,338	255,836	316,827

**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).**