

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

Anglican High School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	\$22,350	\$11,000	-	-	\$16,200	\$3,190
Rental income	\$598,402	\$263,960	-	-		-
Others	\$57,739	\$101,560	-	-	\$28,352	\$31,552
<b>Total Income</b>	<b>\$678,566</b>	<b>\$376,520</b>	<b>-</b>	<b>-</b>	<b>\$44,552</b>	<b>\$34,742</b>
<b>Expense:</b>						
Direct Charitable Activities expenses		-	-	-		-
Fundraising expenses		-	-	-		-
Depreciation Expenses	(\$153,197)	-	-	-	(\$15,910)	-
Others	(\$402,874)	(\$513,506)	-	-	(\$17,040)	(\$30,801)
<b>Total Expense</b>	<b>(\$556,071)</b>	<b>(\$513,506)</b>	<b>-</b>	<b>-</b>	<b>(\$32,950)</b>	<b>(\$30,801)</b>
<b>Surplus/(Deficit)</b>	<b>\$122,495</b>	<b>(\$136,986)</b>	<b>-</b>	<b>-</b>	<b>\$11,602</b>	<b>\$3,941</b>
Fund opening balance	\$1,993,143	\$2,130,128	-	-	\$1,513,794	\$1,509,853
Funds Transfer (if any)		-	-	-		-
<b>Fund closing balance</b>	<b>\$2,115,638</b>	<b>\$1,993,143</b>	<b>-</b>	<b>-</b>	<b>\$1,525,396</b>	<b>\$1,513,794</b>