

Annex A: Summary Table for Government-Aided Schools

| Name of School | General SMC Fund | | Building Fund | |
|--|--------------------------|---------------------------|--------------------------|---------------------------|
| | FY2023 (Current Year) | FY2022 (Previous Year) | FY2023 (Current Year) | FY2022 (Previous Year) |
| ANGLO-CHINESE JUNIOR COLLEGE | | | | |
| Income: | | | | |
| Donations/Sponsorship | 447,531 | 372,815 | | |
| Rental income | 468,226 | 232,067 | | |
| Others | 2,383,765 | 2,171,640 | | |
| Total Income | 3,299,522 | 2,776,522 | | |
| | | | | |
| Expense: | | | | |
| Direct Charitable Activities expenses | 525,340 | 547,303 | | |
| Fundraising expenses | 1,130 | 0 | | |
| Depreciation Expenses | 1,835,842 | 1,790,267 | | |
| Others | 1,149,802 | 838,089 | | |
| Total Expense | 3,512,114 | 3,175,659 | | |
| | | | | |
| Surplus/(Deficit) | -212,592 | -399,137 | | |
| Fund opening balance | 9,762,361 | 10,161,498 | 0 | 0 |
| Funds Transfer (if any) | 0 | 0 | 0 | 0 |
| Fund closing balance | 9,549,769 | 9,762,361 | 0 | 0 |