

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	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Income:								
Donations/Sponsorship	348,509	289,302	0	0	277,470	655,826	404,400	404,400
Rental income	0	0	0	0	0	0	531,481	430,754
Others	1,583,554	1,527,741	0	0	214	190	10,137	5,494
Total Income	1,932,063	1,817,043	0	0	277,684	656,016	946,018	840,648
Expense:								
Direct Charitable Activities expenses	61,930	87,151	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	7,785	65,223	0	0

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	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Depreciation Expenses	1,489,519	1,493,221	0	0	0	0	24,266	12,320
Others	296,450	299,206	0	0	1,403,456	26	865,186	769,234
Total Expense	1,847,899	1,879,578	0	0	1,411,241	65,249	889,452	781,554
Surplus/(Deficit)	84,164	(62,535)	0	0	(574,209)	590,767	56,566	59,094
Fund opening balance	757,696	820,231	0	700,005	2,185,547	1,594,780	260,261	201,167
Funds Transfer (if any)	0	0	0	700,005	0	0	0	0
Fund closing balance	841,860	757,696	0	0	1,611,338	2,185,547	316,827	260,261

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).