

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Junior)	General SMC Fund		Facility Upgrading Fund	
	FY20	FY19	FY20	FY19
Income:				
Donations/Sponsorship	729,600	440,766	569,306	196,277
Rental income	960	8,784		
Others	815,121	833,376		
Total Income	1,545,681	1,282,926	569,306	196,277
Expense:				
Direct Charitable Activities expenses	79,162	117,133		
Fundraising expenses			10,700	4,381
Depreciation Expenses	796,741	824,920		
Others	141,017	206,601		
Total Expense	1,016,920	1,148,654	10,700	4,381
Surplus/(Deficit)	528,761	134,272	558,606	191,896
Fund opening balance	2,235,101	2,100,829	414,606	245,137
Funds Transfer (if any)				(22,427)
Fund closing balance	2,763,862	2,235,101	973,212	414,606

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>
N.A.	N.A	N.A