

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Junior)	General SMC Fund		Facility Upgrading Fund	
	FY17	FY16	FY17	FY16
Income:				
Donations/Sponsorship	481,127	254,740		
Rental income	2,880	16,362		
Others	955,558	1,000,027		
Total Income	1,439,565	1,271,129		
Expense:				
Direct Charitable Activities expenses	152,706	188,106		
Fundraising expenses	0	0		
Depreciation Expenses	888,329	934,911		
Others	183,450	223,188	59,805	
Total Expense	1,224,485	1,346,205	59,805	
Surplus/(Deficit)	215,080	(75,056)		
Fund opening balance	1,871,543	1,946,619	304,942	304,942
Funds Transfer (if any)	0	0		
Fund closing balance	2,086,623	1,871,543	245,137	304,942

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.

