

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Junior)	General SMC Fund		Facility Upgrading Fund	
	FY18	FY17	FY18	FY17
Income:				
Donations/Sponsorship	290,511	481,127		
Rental income	3,499	2,880		
Others	865,331	955,558		
Total Income	1,159,341	1,439,565	0	0
Expense:				
Direct Charitable Activities expenses	106,060	152,706		
Fundraising expenses	0	0		
Depreciation Expenses	859,138	888,329		
Others	179,937	183,450		59,805
Total Expense	1,145,135	1,224,485	0	59,805
Surplus/(Deficit)	14,206	215,080	0	(59,805)
Fund opening balance	2,086,623	1,871,543	245,137	304,942
Funds Transfer (if any)	0	0		
Fund closing balance	2,100,829	2,086,623	245,137	245,137

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.

