

Annex A: Summary Table for Anglican High School

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)
Income:						
Donations/Sponsorship	\$3,373	\$23,044	-	-	\$16,845	\$33,380
Rental income	\$564,986	\$630,760	-	-	-	-
Others	\$111,147	\$104,041	-	-	\$12,046	-
Total Income	\$679,506	\$757,845	-	-	\$28,891	\$33,380
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(\$446,660)	(\$447,100)	-	-	(\$13,900)	(\$13,900)
Others	(\$709,317)	(\$715,118)	-	-	(\$41,925)	(61,558)
Total Expense	(\$1,155,977)	(\$1,162,218)	-	-	(\$55,825)	(75,458)
Surplus/(Deficit)	(\$476,471)	(\$404,373)	-	-	(\$26,934)	(\$42,078)
Fund opening balance	\$2,972,498	\$3,376,871	-	-	\$1,419,066	\$1,461,144
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	\$2,496,027	\$2,972,498	-	-	\$1,392,132	\$1,419,066

Other Disclosure:

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

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.		

Anglican High School does not have fundraising event that raise \$1 million or more.