

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Primary)	General SMC Fund		Building Fund		Other Donations Fund	
	FY18	FY17	FY18	FY17	FY18	FY17
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	\$237,313.00	\$363,916.00	\$551,000.00	\$90,000.00		
Rental income	\$33,898.00	\$18,000.00	-	-		
Others	\$1,272,992.00	\$1,382,698.00	\$936,130.00	-		
Total Income	\$1,544,203.00	\$1,764,614.00	\$1,487,130.00	\$90,000.00		
Expense:						
Direct Charitable Activities expenses	\$123,897.00	\$68,941.00	-	-		
Fundraising expenses	-	\$46,556.00	\$97,188.00	-		
Depreciation Expenses	\$1,175,167.00	\$1,190,342.00	-	-		
Others	\$311,037.00	\$286,924.00	-	-		
Total Expense	\$1,610,101.00	\$1,592,763.00	\$97,188.00	-		
Surplus/(Deficit)	(\$65,898.00)	\$171,851.00	\$1,389,942.00	-		
Fund opening balance	\$1,477,756.00	\$1,402,982.00	\$187,077.00			
Funds Transfer (if any)	-	\$97,077.00	-	\$97,077.00		
Fund closing balance	\$1,411,858.00	\$1,477,756.00	\$1,577,019.00	\$187,077.00		

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>