

## Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Junior)	General SMC Fund		Facility Upgrading Fund	
	FY19	FY18	FY19	FY18
<b>Income:</b>				
Donations/Sponsorship	440,766	290,511	196,277	
Rental income	8,784	3,499		
Others	833,376	865,331		
<b>Total Income</b>	<b>1,282,926</b>	<b>1,159,341</b>	<b>196,277</b>	
<b>Expense:</b>				
Direct Charitable Activities expenses	117,133	106,060		
Fundraising expenses			4,381	
Depreciation Expenses	824,920	859,138		
Others	206,601	179,937		
<b>Total Expense</b>	<b>1,148,654</b>	<b>1,145,135</b>	<b>4,381</b>	
<b>Surplus/(Deficit)</b>	<b>134,272</b>	<b>14,206</b>	<b>191,896</b>	
<b>Fund opening balance</b>	<b>2,100,829</b>	<b>2,086,623</b>	<b>245,137</b>	<b>245,137</b>
Funds Transfer (if any)			(22,427)	
<b>Fund closing balance</b>	<b>2,235,101</b>	<b>2,100,829</b>	<b>414,606</b>	<b>245,137</b>

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.

