

Annex A: Summary Table for Government-Aided Schools

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

