

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Barker Road)	General SMC Fund		Building Fund		Other Donations Fund*	
	FY 2019	FY 2018	FY 2019	FY 2018	FY 2019	FY 2018
Income:						
Donations/Sponsorship	488,795	276,385	0	542,196	404,400	438,100
Rental income	0	0	0	0	580,106	588,219
Others	1,358,898	1,383,898	0	0	10,720	10,080
Total Income	1,847,693	1,660,283	0	542,196	995,226	1,036,399
Expense:						
Direct Charitable Activities expenses	106,044	129,298	0	0	0	0
Fundraising expenses	0	0	0	17,916	0	0
Depreciation Expenses	1,331,805	1,322,597	0	0	0	11,315
Others	231,312	221,544	0	0	1,050,859	911,044
Total Expense	1,669,161	1,673,439	0	17,916	1,050,859	922,359
Surplus/(Deficit)	178,532	(13,156)	0	524,280	(55,633)	114,040
Fund opening balance	412,496	425,652	700,005	175,725	759,568	645,528
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	591,028	412,496	700,005	700,005	703,935	759,568

* Other Donation Fund comprises of a Campus Fund. The Campus Fund is a fund used for maintenance and upkeep of facilities that are shared between ACS(Barker Road) and ACS(Primary).

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.

