

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

Name of School	General SMC Fund		Building Fund	
	FY2020 (Current Year)	FY2019 (Previous Year)	FY2020 (Current Year)	FY2019 (Previous Year)
<b>ANGLO-CHINESE JUNIOR COLLEGE</b>				
<b>Income:</b>				
<b>Donations/Sponsorship</b>	703,061	665,815		
<b>Rental income</b>	133,443	628,145		
<b>Others</b>	1,859,251	2,227,099		
<b>Total Income</b>	2,695,755	3,521,059		
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>	351,318	653,394		
<b>Fundraising expenses</b>	3,772	0		
<b>Depreciation Expenses</b>	1,903,181	1,815,021		
<b>Others</b>	850,033	1,305,145		
<b>Total Expense</b>	3,108,304	3,773,560		
<b>Surplus/(Deficit)</b>	-412,549	-252,501		
<b>Fund opening balance</b>	10,868,230	11,120,731	0	0
<b>Funds Transfer (if any)</b>	0	0	0	0
<b>Fund closing balance</b>	10,455,681	10,868,230	0	0

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2019 and 2020.