

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

Anglo-Chinese School (Junior)	General SMC Fund		Facility Upgrading Fund	
	FY20	FY19	FY20	FY19
<b>Income:</b>				
Donations/Sponsorship	729,600	440,766	569,306	196,277
Rental income	960	8,784		
Others	815,121	833,376		
<b>Total Income</b>	<b>1,545,681</b>	<b>1,282,926</b>	<b>569,306</b>	<b>196,277</b>
<b>Expense:</b>				
Direct Charitable Activities expenses	79,162	117,133		
Fundraising expenses			10,700	4,381
Depreciation Expenses	796,741	824,920		
Others	141,017	206,601		
<b>Total Expense</b>	<b>1,016,920</b>	<b>1,148,654</b>	<b>10,700</b>	<b>4,381</b>
<b>Surplus/(Deficit)</b>	<b>528,761</b>	<b>134,272</b>	<b>558,606</b>	<b>191,896</b>
Fund opening balance	2,235,101	2,100,829	414,606	245,137
Funds Transfer (if any)				(22,427)
<b>Fund closing balance</b>	<b>2,763,862</b>	<b>2,235,101</b>	<b>973,212</b>	<b>414,606</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