

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

Anglo-Chinese School (Primary)	General SMC Fund		Building Fund		Other Donations Fund	
	FY20	FY19	FY20	FY19	FY20	FY19
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	\$151,266.00	\$230,464.00	-	\$10,000		
<b>Rental income</b>	-	-	-	-		
<b>Others</b>	\$1,211,262.00	\$1,208,642.00	\$299,838.00	\$1,108,897.00		
<b>Total Income</b>	\$1,362,528.00	\$1,439,106.00	\$299,838.00	\$1,118,897.00		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	\$58,457.00	\$89,679.00	-	-		
<b>Fundraising expenses</b>	-	-	-	\$1,348.00		
<b>Depreciation Expenses</b>	\$1,187,116.00	\$1,176,173.00	-	-		
<b>Others</b>	\$106,326.00	\$144,349.00	-	-		
<b>Total Expense</b>	\$1,351,899.00	\$1,410,201.00	-	\$1,348.00		
<b>Surplus/(Deficit)</b>	\$10,629.00	\$28,905.00	\$299,838.00	\$1,117,549.00		
<b>Fund opening balance</b>	\$1,440,763.00	\$1,411,858.00	\$2,694,568.00	\$1,577,019.00		
<b>Funds Transfer (if any)</b>	-	-	-	-		
<b>Fund closing balance</b>	\$1,451,392.00	\$1,440,763.00	\$2,994,406.00	\$2,694,568.00		

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>