

Annex A: Summary Table for Government-Aided Schools
ANGLO-CHINESE JUNIOR COLLEGE

Name of School	General SMC Fund		Building Fund	
	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)
Income:				
Donations/Sponsorship	777,097	1,123,236		
Rental income	524,588	486,811		
Others	2,249,161	2,446,891		
Total Income	3,550,846	4,056,938		
Expense:				
Direct Charitable Activities expenses	589,181	701,465		
Fundraising expenses	3,338	101,714		
Depreciation Expenses	1,802,441	1,768,478		
Others	1,238,900	830,158		
Total Expense	3,633,860	3,401,815		
Surplus/(Deficit)	(83,014)	655,123		
Fund opening balance	12,557,672	11,835,384	0	67,165
Funds Transfer (if any)	0	67,165	0	(67,165)
Fund closing balance	12,474,658	12,557,672	0	0

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2014 and 2015.