

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund	
	FY2016 (Current Year)	FY2015 (Previous Year)	FY2016 (Current Year)	FY2015 (Previous Year)
ANGLO-CHINESE JUNIOR COLLEGE				
Income:				
Donations/Sponsorship	1,091,424	777,097		
Rental income	489,118	524,588		
Others	2,168,511	2,249,161		
Total Income	3,749,053	3,550,846		
Expense:				
Direct Charitable Activities expenses	573,531	589,181		
Fundraising expenses	103,368	3,338		
Depreciation Expenses	1,764,970	1,802,441		
Others	1,779,552	1,238,900		
Total Expense	4,221,421	3,633,860		
Surplus/(Deficit)	-472,368	-83,014		
Fund opening balance	12,474,658	12,557,672	0	0
Funds Transfer (if any)	0	0	0	0
Fund closing balance	12,002,290	12,474,658	0	0

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2015 and 2016.