

## Annex A: Summary Table for Anglo-Chinese School (Primary)

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2016	FY2015	FY2016	FY2015	FY2016	FY2015
<b>Income:</b>						
<b>Donations/Sponsorship</b>	\$219,381.00	\$691,524.00				
<b>Rental income</b>	\$16,800.00	\$16,800.00				
<b>Others</b>	\$1,193,742.00	\$1,334,796.00				
<b>Total Income</b>	\$1,429,923.00	\$2,043,120.00				
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	\$86,695.00	\$85,909.00				
<b>Fundraising expenses</b>	-	\$82,245.00				
<b>Depreciation Expenses</b>	\$1,197,092.00	\$1,214,186.00				
<b>Others</b>	\$318,882.00	\$315,569.00				
<b>Total Expense</b>	\$1,602,669.00	\$1,697,909.00				
<b>Surplus/(Deficit)</b>	(\$172,746.00)	\$345,211.00				
<b>Fund opening balance</b>	\$1,575,728.00	\$1,230,517.00				
<b>Funds Transfer (if any)</b>	-	-				
<b>Fund closing balance</b>	\$1,402,982.00	\$1,575,728.00				

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>
Nil	Nil	Nil