

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund	
	FY2017 (Current Year)	FY2016 (Previous Year)	FY2017 (Current Year)	FY2016 (Previous Year)
ANGLO-CHINESE JUNIOR COLLEGE				
Income:				
Donations/Sponsorship	857,830	1,091,424		
Rental income	663,730	489,118		
Others	2,152,236	2,168,511		
Total Income	3,673,796	3,749,053		
Expense:				
Direct Charitable Activities expenses	722,104	573,531		
Fundraising expenses	5,411	103,368		
Depreciation Expenses	1,810,200	1,764,970		
Others	1,907,881	1,779,552		
Total Expense	4,445,596	4,221,421		
Surplus/(Deficit)	-771,800	-472,368		
Fund opening balance	12,002,290	12,474,658	0	0
Funds Transfer (if any)	0	0	0	0
Fund closing balance	11,230,490	12,002,290	0	0

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2016 and 2017.