

## Annex A: Summary Table Template for Independent Schools

Anglo-Chinese School (Independent)	Endowment Fund		Building Fund (1)		Other Donations Funds (2)	
	FY17(\$)	FY16(\$)	FY17(\$)	FY16(\$)	FY17(\$)	FY16(\$)
<b>Income:</b>						
<b>Donations/Sponsorships</b>	0	0	548,120	869,684	360,202	802,253
<b>Interests Income</b>	79,059	64,618	124	249	4	4
<b>Others</b>	9,833	13,657	0	916,118	7,800	7,800
<b>Total income</b>	88,892	78,275	548,244	1,786,051	368,006	810,057
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	21,100	24,400	440	85,840	215,013	1,095,243
<b>Fundraising expenses</b>	0	0	0	0	0	0
<b>Depreciation</b>	0	0	0	0	0	0
<b>Others</b>	64	50,024	1,093,603	1,218,790	0	0
<b>Total Expense</b>	21,164	74,424	1,094,043	1,304,630	215,013	1,095,243
<b>Surplus/(Deficit)</b>	67,728	3,851	(545,799)	481,421	152,993	(285,186)
<b>Fund opening balance</b>	3,013,128	3,009,277	1,103,359	6,365,544	2,385,166	2,672,352
<b>Funds Transfer (if any)</b>	0	0	407,586	(5,743,606)	(7,950)	(2,000)
<b>Fund closing balance</b>	3,080,856	3,013,128	965,146	1,103,359	2,530,209	2,385,166

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more: N.A.

<u>Fund-Raising Activities and Planned Use of Funds Raised</u>	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>