

Parameters:

Month : DEC-21

Location Code : 9596

9596 - NAN HUA HIGH SCHOOL	General SAC Fund Project Code			481008 Minor Sch Improvements n Enhancement
	2021	2020	2019	2019
Income:				
Donations/Sponsorship	4,200.00	7,600.00	10,600.00	50,000.00
Investment Income	2,800.00	4,060.00	2,920.00	0.00
Others	0.00	0.00	500.00	0.00
Others	0.00	0.00	0.00	0.00
Total Income:	7,000.00	11,660.00	14,020.00	50,000.00
Expense:				
Direct Charitable Activities Expenses	39,220.10	15,281.83	12,495.17	60,000.00
Fundraising expenses	0.00	0.00	0.00	0.00
Others	0.00	0.00	0.00	0.00
Total Expense:	39,220.10	15,281.83	12,495.17	60,000.00
Surplus/(Deficit)	(32,220.10)	(3,621.83)	1,524.83	(10,000.00)
Fund opening balance	345,494.34	349,116.17	347,591.34	10,000.00
Others				
Funds Transfer (if any)	0.00	0.00	0.00	0.00
Fund Closing	313,274.24	345,494.34	349,116.17	0.00

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised	Fund-Raising Expenses
	(\$'000)	(\$'000)
N/A	N/A	N/A