

Annex A: Summary Table for Government-Aided Schools

Nan Chiau High School	General SMC Fund		Rebranding and Upgrading Project	
	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>
Income:				
Donations/Sponsorship	190,000	160,000	0	0
Rental income	1080	3,780	0	0
Others	300	0	0	0
Total Income	191,380	163,780	0	0
Expense:				
Direct Charitable Activities expenses	94,015	84,901	0	0
Fundraising expenses	0	0	0	0
Depreciation Expenses	37,048	32,362	239,473	239,473
Others	70,953	69,536	0	0
Total Expense	202,016	186,799	239,473	239,473
Nan Chiau High School	General SMC Fund		Rebranding and Upgrading Project	
	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>
Surplus/(Deficit)	(10,636)	(23,019)	(239,473)	(239,473)
Fund opening balance	278,317	301,336	1,536,621	1,776,094
Funds Transfer (if any)	0	0	0	0
Fund closing balance	267,681	278,317	1,297,148	1,536,621

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31December 2017 and 2018.