

Annex A: Summary Table for Government-Aided Schools

<i>Nan Chiau High School</i>	General SMC Fund		Rebranding and Upgrading Project		Fund Raising Project – Air-conditioning		Minor School Improvement & Enhancement Project Fund	
	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>
Income:								
Donations/Sponsorship	174,480	324,604	0	190,901	43,504	0	0	0
Rental income	4,498	5,270	0	0	0	0	0	0
Others	8,346	1,895	0	0	0	0	0	0
Total Income	187,324	331,769	0	190,901	43,504	0	0	0
Expense:								
Direct Charitable Activities expenses	143,812	186,296	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0
Depreciation Expenses	10,844	10,564	239,473	139,693	0	0	0	0
Others	52,076	85,653	0	0	0	0	0	10,700
Total Expense	206,732	282,513	239,473	139,693	0	0	0	10,700

Nan Chiau High School	General SMC Fund		Rebranding and Upgrading Project		Fund Raising Project – Air-conditioning		Minor School Improvement & Enhancement Project Fund	
	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>
Surplus/(Deficit)	(19,408)	49,256	(239,473)	51,208	43,504	0	0	(10,700)
Fund opening balance	67,553	18,297	2,302,307	2,220,000	0	0	0	41,799
Funds Transfer (if any)	47,267	0	(47,267)	31,099	0	0	0	(31,099)
Fund closing balance	95,412	67,553	2,015,567	2,302,307	43,504	0	0	0

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2014 and 2015.