

### Annex A: Summary Table for Government-Aided Schools

Nan Hua Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
<b>Income:</b>						
Donations/Sponsorship	50,225	44,279	-	-	31,472	19,780
Rental income	44,419	41,006	-	-	-	-
Others	374,485	345,415	-	-	3,489	-
<b>Total Income</b>	<b>469,129</b>	<b>430,700</b>	<b>-</b>	<b>-</b>	<b>34,961</b>	<b>19,780</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	-	-	-	-	21,021	21,017
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	88,957	90,967	-	-	-	-
Others	274,518	162,464	-	-	-	-
<b>Total Expense</b>	<b>363,475</b>	<b>253,431</b>	<b>-</b>	<b>-</b>	<b>21,021</b>	<b>21,017</b>
<b>Surplus/(Deficit)</b>	<b>105,654</b>	<b>177,269</b>	<b>-</b>	<b>-</b>	<b>13,940</b>	<b>(1,237)</b>
<b>Fund opening balance</b>	<b>12,330,901</b>	<b>12,153,632</b>	<b>-</b>	<b>-</b>	<b>213,187</b>	<b>214,424</b>
<b>Funds Transfer (if any)</b>	<b>(28,316)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,316</b>	<b>-</b>
<b>Fund closing balance</b>	<b>12,408,239</b>	<b>12,330,901</b>	<b>-</b>	<b>-</b>	<b>255,443</b>	<b>213,187</b>

Other Disclosure:

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

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