

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

<b>Nan Chiau High School</b>	<b>General SMC Fund</b>		<b>Rebranding and Upgrading Project</b>		<b>Fund Raising Project – Air-conditioning</b>	
	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>
<b>Income:</b>						
<b>Donations/Sponsorship</b>	415,806	174,480	0	0	0	43,504
<b>Rental income</b>	3,750	4,498	0	0	0	0
<b>Others</b>	3,761	8,346	0	0	0	0
<b>Total Income</b>	423,317	187,324	0	0	0	43,504
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	132,514	143,812	0	0	43,504	0
<b>Fundraising expenses</b>	0	0	0	0	0	0
<b>Depreciation Expenses</b>	22,672	10,844	239,473	239,473	0	0
<b>Others</b>	62,207	52,076	0	0	0	0
<b>Total Expense</b>	217,393	206,732	239,473	239,473	43,504	0

<b>Nan Chiau High School</b>	<b>General SMC Fund</b>		<b>Rebranding and Upgrading Project</b>		<b>Fund Raising Project – Air-conditioning</b>	
	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>
<b>Surplus/(Deficit)</b>	205,924	(19,408)	(239,473)	(239,473)	(43,504)	43,504
<b>Fund opening balance</b>	95,412	67,553	2,015,567	2,302,307	43,504	0
<b>Funds Transfer (if any)</b>	0	47,267	0	(47,267)	0	0
<b>Fund closing balance</b>	301,336	95,412	1,776,094	2,015,567	0	43,504

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31December 2015 and 2016.