

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY16	FY15	FY16	FY15	FY16	FY15
Nan Hua Primary School						
<b>Income:</b>						
<b>Donations/Sponsorship</b>	277,988	50,225	-	-	25,612	31,472
<b>Rental income</b>	39,660	44,419	-	-	-	-
<b>Others</b>	339,192	374,485	-	-	3,543	3,489
<b>Total Income</b>	<b>656,840</b>	<b>469,129</b>	-	-	<b>29,155</b>	<b>34,961</b>
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	-	-	-	-	18,910	21,021
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	84,742	88,957	-	-	-	-
<b>Others</b>	207,199	274,518	-	-	-	-
<b>Total Expense</b>	<b>291,941</b>	<b>363,475</b>	-	-	<b>18,910</b>	<b>21,021</b>
<b>Surplus/(Deficit)</b>	<b>364,899</b>	<b>105,654</b>	-	-	<b>10,245</b>	<b>13,940</b>
<b>Fund opening balance</b>	12,408,239	12,330,901	-	-	255,443	213,187
<b>Funds Transfer (if any)</b>	-	(28,316)	-	-	-	28,316
<b>Fund closing balance</b>	<b>12,773,138</b>	<b>12,408,239</b>	-	-	<b>265,688</b>	<b>255,443</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.
N.A.	N.A.	N.A.
N.A.	N.A.	N.A.