

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

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.