

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

<b><i>Nan Chiau High School</i></b>	<b>General SMC Fund</b>		<b>Rebranding and Upgrading Project</b>	
	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>
<b>Income:</b>				
<b>Donations/Sponsorship</b>	160,000	415,806	0	0
<b>Rental income</b>	3,780	3,750	0	0
<b>Others</b>	0	3,761	0	0
<b>Total Income</b>	163,780	423,317	0	0
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>	84,901	132,514	0	0
<b>Fundraising expenses</b>	0	0	0	0
<b>Depreciation Expenses</b>	32,362	22,672	239,473	239,473
<b>Others</b>	69,536	62,207	0	0
<b>Total Expense</b>	186,799	217,393	239,473	239,473
<b>Surplus/(Deficit)</b>	(23,019)	205,924	(239,473)	(239,473)
<b>Fund opening balance</b>	301,336	95,412	1,776,094	2,015,567
<b>Funds Transfer (if any)</b>	0	0	0	0
<b>Fund closing balance</b>	278,317	301,336	1,536,621	1,776,094

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31December 2016 and 2017.