

Annex A: Summary Table for Government-Aided Schools

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