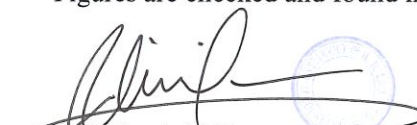


**Summary of Cash Subvention to Hong Kong Lawn Bowls Association
under the Sports Subvention Scheme of Leisure and Cultural Services Department
for the Financial Year Ended 31st March 2017**

	HK\$
Cash subvention from LCSD	
Original cash subvention allocated at the beginning of the financial year	
1. Subvention for Personnel Expenses	680,066.00
2. Subvention for Office Expenses	130,750.00
3. Subvention for Programme Expenses	1,922,045.00
	<hr/>
	2,732,861.00
Add: Additional subvention from LCSD	522,001.00
Less: Subvention netted-off for 2016-17	<hr/> -
Total cash subvention from LCSD for the year	3,254,862.00
Expenditure	
Total (Deficiency) incurred for the year 2016-17	<hr/> (2,770,473.52)
Surplus of Subvention over expenditure	484,388.48
Other income (i.e. other than LCSD subvention)	
1. Entry fee / Admission fee	215,179.00
2. Sundry Income	<hr/> -
Total Surplus of income over expenditure	<hr/> <hr/> 699,567.48

Figures are checked and found in order.


2nd March 2018