

Annex A: Summary Table for Government-Aided Schools

| Name of School | General SMC Fund | |
|--|--------------------------|---------------------------|
| | FY2019 (Current Year) | FY2018 (Previous Year) |
| <i>Nan Chiau High School</i> | | |
| Income: | | |
| Donations/Sponsorship | 145,000 | 190,000 |
| Rental income | 895 | 1080 |
| Others | 0 | 300 |
| Total Income | 145,895 | 191,380 |
| | | |
| Expense: | | |
| Direct Charitable Activities expenses | 64,805 | 94,015 |
| Fundraising expenses | 0 | 0 |
| Depreciation Expenses | 35,610 | 37,048 |
| Others | 49,976 | 70,953 |
| Total Expense | 150,391 | 202,016 |
| | | |
| Surplus/(Deficit) | (4,496) | (10,636) |
| Fund opening balance | 267,681 | 278,317 |
| Funds Transfer (if any) | 0 | 0 |
| Fund closing balance | 263,185 | 267,681 |

Note: There was no single fund-raising event that raised \$1million or more in both the financial years ending 31December 2018 and 2019.