

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

Name of School	General SMC Fund		Building Fund	
	FY2020 (Current Year)	FY2019 (Previous Year)	FY2020 (Current Year)	FY2019 (Previous Year)
<b><i>Nan Chiau High School</i></b>				
<b>Income:</b>				
<b>Donations/Sponsorship</b>	60,000	145,000	0	0
<b>Rental income</b>	490	895	0	0
<b>Others</b>	0	0	0	0
<b>Total Income</b>	60,490	145,895	0	0
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>	43,520	64,805	0	0
<b>Fundraising expenses</b>	0	0	0	0
<b>Depreciation Expenses</b>	36,376	35,610	239,473	239,473
<b>Others</b>	39,860	49,976	0	0
<b>Total Expense</b>	119,756	150,391	239,473	239,473
<b>Surplus/(Deficit)</b>	(59,266)	(4,496)	(239,473)	(239,473)
<b>Fund opening balance</b>	263,185	267,681	1,057,675	1,297,148
<b>Funds Transfer (if any)</b>		0	0	0
<b>Fund closing balance</b>	203,919	263,185	818,202	1,057,675