

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

Name of School	General SMC Fund		Building Fund	
<i>Nan Chiau High School</i>	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)
<b>Income:</b>				
<b>Donations/Sponsorship</b>	111,500	60,000	0	0
<b>Rental income</b>	780	490	0	0
<b>Others</b>	0	0	0	0
<b>Total Income</b>	112,280	60,490	0	0
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>	73,595	43,520	0	0
<b>Fundraising expenses</b>	0	0	0	0
<b>Depreciation Expenses</b>	36,376	36,376	239,473	239,473
<b>Others</b>	51,885	39,860	0	0
<b>Total Expense</b>	161,856	119,756	239,473	239,473
<b>Surplus/(Deficit)</b>	(49,576)	(59,266)	(239,473)	(239,473)
<b>Fund opening balance</b>	203,919	263,185	818,202	1,057,675
<b>Funds Transfer (if any)</b>			0	0
<b>Fund closing balance</b>	154,343	203,919	578,729	818,202