

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

Name of School	General SMC Fund		Building Fund	
Nan Chiau High School	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
<b>Income:</b>				
<b>Donations/Sponsorship</b>	150,000	170,000	0	0
<b>Rental income</b>	900	540	0	0
<b>Others</b>	545	530	0	0
<b>Total Income</b>	151,445	171,070	0	0
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>	109,761	92,139	0	0
<b>Fundraising expenses</b>	0	0	0	0
<b>Depreciation Expenses</b>	10,099	29,553	99,779	239,478
<b>Others</b>	36,489	140,087	0	0
<b>Total Expense</b>	156,349	261,779	99,779	239,478
<b>Surplus/(Deficit)</b>	(4,904)	(90,709)	(99,779)	(239,478)
<b>Fund opening balance</b>	114,460	205,169	99,779	339,257
<b>Funds Transfer (if any)</b>	0	0	0	0
<b>Fund closing balance</b>	109,556	114,460	0	99,779