

Annex A: Summary Table for Government-Aided Schools

Nan Chiau Primary School	General SMC Fund		Special Fund		Bursary Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>
Income:										
Donations/Sponsorship	70,000	70,000	0	0	0	0	0	0	0	0
Rental income	3,585	4,950	0	0	0	0	0	0	0	0
Others	17,896	18,945	0	3,200	0	0	0	0	0	0
Total Income	91,481	93,895	0	3,200	0	0	0	0	0	0
Expense:										
Direct Charitable Activities expenses	57,489	55,146	0	0	10,000	16,000	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0	0	0
Depreciation Expenses	28,992	53,181	52,826	54,299	0	0	0	0	0	0
Others	47,667	53,394	0	0	0	0	0	0	0	0
Total Expense	134,148	161,721	52,826	54,299	10,000	16,000	0	0	0	0

Nan Chiau Primary School	General SMC Fund		Special Fund		Bursary Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2017 (\$)</i>
<i>Surplus/(Deficit)</i>	(42,667)	(67,826)	(52,826)	(51,099)	(10,000)	(16,000)	0	0	0	0
<i>Fund opening balance</i>	127,548	195,374	957,861	1,008,960	0	16,000	52,323	52,323	30,817	30,817
<i>Funds Transfer (if any)</i>	0	0	(10,000)	0	10,000	0	0	0	0	0
<i>Fund closing balance</i>	84,881	127,548	895,035	957,861	0	0	52,323	52,323	30,817	30,817

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2017 and 2018.