

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

<b>Nan Chiau Primary School</b>	<b>General SMC Fund</b>		<b>Special Fund</b>		<b>Bursary Fund</b>		<b>Centre for Educational Research &amp; Application Fund</b>		<b>School Projects &amp; Needy Pupils Fund</b>	
	<i>FY2019 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2018 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2018 (\$)</i>
<b>Income:</b>										
<b>Donations/Sponsorship</b>	100,000	70,000	0	0	0	0	0	0	0	0
<b>Rental income</b>	4,590	3,585	0	0	0	0	0	0	0	0
<b>Others</b>	19,979	17,896	0	0	0	0	0	0	0	0
<b>Total Income</b>	124,569	91,481	0	0	0	0	0	0	0	0
<b>Expense:</b>										
<b>Direct Charitable Activities expenses</b>	49,541	57,489	0	0	17,200	10,000	0	0	0	0
<b>Fundraising expenses</b>	0	0	0	0	0	0	0	0	0	0
<b>Depreciation Expenses</b>	15,958	28,992	51,729	52,826	0	0	0	0	0	0
<b>Others</b>	62,873	47,667	4	0	0	0	0	0	0	0
<b>Total Expense</b>	128,372	134,148	51,733	52,826	17,200	10,000	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	
	FY2019 (\$)	FY2018 (\$)	FY2019 (\$)	FY2018 (\$)	FY2019 (\$)	FY2018 (\$)	FY2019 (\$)	FY2018 (\$)	FY2019 (\$)	FY2018 (\$)
<b>Surplus/(Deficit)</b>	(3,803)	(42,667)	(51,733)	(52,826)	(17,200)	(10,000)	0	0	0	0
<b>Fund opening balance</b>	84,881	127,548	895,035	957,861	0	0	52,323	52,323	30,817	30,817
<b>Funds Transfer (if any)</b>	0	0	(17,200)	(10,000)	17,200	10,000	0	0	0	0
<b>Fund closing balance</b>	81,078	84,881	826,102	895,035	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 2018 and 2019.