

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>FY2020 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>
Income:										
Donations/Sponsorship	78,967	100,000	0	0	0	0	0	0	0	0
Rental income	1,875	4,590	0	0	0	0	0	0	0	0
Others	0	19,979	0	0	0	0	0	0	0	0
Total Income	80,842	124,569	0	0	0	0	0	0	0	0
Expense:										
Direct Charitable Activities expenses	926	49,541	0	0	0	17,200	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0	0	0
Depreciation Expenses	27,706	15,958	51,729	51,729	0	0	0	0	0	0
Others	46,073	62,873	0	4	0	0	7,415	0	0	0
Total Expense	74,705	128,372	51,729	51,733	0	17,200	7,415	0	0	0

Nan Chiau Primary School	General SMC Fund		Special Fund		<i>Bursary Fund</i>		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2019 (\$)</i>
<i>Surplus/(Deficit)</i>	6,137	(3,803)	(51,729)	(51,733)	0	(17,200)	(7,415)	0	0	0
<i>Fund opening balance</i>	81,078	84,881	826,102	895,035	0	0	52,323	52,323	30,817	30,817
<i>Funds Transfer (if any)</i>	0	0	0	(17,200)	0	17,200	0	0	0	0
<i>Fund closing balance</i>	87,215	81,078	774,373	826,102	0	0	44,908	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 2019 and 2020.