

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>FY2021 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2021 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2021 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2021 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2021 (\$)</i>	<i>FY2020 (\$)</i>
Income:										
Donations/Sponsorship	100,500	78,967	0	0	0	0	0	0	0	0
Rental income	889	1,875	0	0	0	0	0	0	0	0
Others	1,000	0	0	0	0	0	0	0	0	0
Total Income	102,389	80,842	0	0	0	0	0	0	0	0
Expense:										
Direct Charitable Activities expenses	11,254	926	0	0	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0	0	0
Depreciation Expenses	14,768	27,706	51,728	51,729	0	0	0	0	0	0
Others	24,162	46,073	0	0	0	0	0	7,415	0	0
Total Expense	50,184	74,705	51,728	51,729	0	0	0	7,415	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>FY2021 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2021 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2021 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2021 (\$)</i>	<i>FY2020 (\$)</i>	<i>FY2021 (\$)</i>	<i>FY2020 (\$)</i>
<i>Surplus/(Deficit)</i>	52,205	6,137	(51,728)	(51,729)	0	0	0	(7,415)	0	0
<i>Fund opening balance</i>	87,215	81,078	774,373	826,102	0	0	44,908	52,323	30,817	30,817
<i>Funds Transfer (if any)</i>	0	0	0	0	0	0	0	0	0	0
<i>Fund closing balance</i>	139,420	87,215	722,645	774,373	0	0	44,908	44,908	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 2020 and 2021.