

Annex A: Summary Table for Government-Aided Schools

Nan Chiau Primary School	General SMC Fund		Special Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>
Income:								
Donations/Sponsorship	335,000	510,000	0	0	0	0	0	0
Rental income	64,642	42,495	0	0	0	0	0	0
Others	16,883	18,106	0	100	0	0	0	0
Total Income	416,525	570,601	0	100	0	0	0	0
Expense:								
Direct Charitable Activities expenses	200,744	228,290	20,700	19,500	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0
Depreciation Expenses	142,064	117,877	60,101	53,197	0	0	0	0
Others	91,864	93,816	0	0	0	0	0	0
Total Expense	434,672	439,983	80,801	72,697	0	0	0	0

Nan Chiau High School	General SMC Fund		Special Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>
Surplus/(Deficit)	(18,147)	130,618	(80,801)	(72,597)	0	0	0	0
Fund opening balance	293,253	162,635	1,167,217	1,239,814	52,323	52,323	30,817	30,817
Funds Transfer (if any)	0	0	0	0	0	0	0	0
Fund closing balance	275,106	293,253	1,086,416	1,167,217	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 2014 and 2015.