

## 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>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>
<b>Income:</b>										
<b>Donations/Sponsorship</b>	70,000	157,000	0	0	0	0	0	0	0	0
<b>Rental income</b>	4,950	4,335	0	0	0	0	0	0	0	0
<b>Others</b>	18,945	17,052	3,200	0	0	0	0	0	0	0
<b>Total Income</b>	93,895	178,387	3,200	0	0	0	0	0	0	0
<b>Expense:</b>										
<b>Direct Charitable Activities expenses</b>	55,146	88,419	0	0	16,000	5,200	0	0	0	0
<b>Fundraising expenses</b>	0	0	0	0	0	0	0	0	0	0
<b>Depreciation Expenses</b>	53,181	113,962	54,299	56,256	0	0	0	0	0	0
<b>Others</b>	53,394	55,738	0	0	0	0	0	0	0	0
<b>Total Expense</b>	161,721	258,119	54,299	56,256	16,000	5,200	0	0	0	0

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	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2017 (\$)</i>	<i>FY2016 (\$)</i>
<b>Surplus/(Deficit)</b>	(67,826)	(79,732)	(51,099)	(56,256)	(16,000)	(5,200)	0	0	0	0
<b>Fund opening balance</b>	195,374	275,106	1,008,960	1,086,416	16,000	0	52,323	52,323	30,817	30,817
<b>Funds Transfer (if any)</b>	0	0	0	(21,200)	0	21,200	0	0	0	0
<b>Fund closing balance</b>	127,548	195,374	957,861	1,008,960	0	16,000	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 2016 and 2017.