



# CTC Open Projects & Future Payables 开放项目与应付款

Description 项目	Project Total 项目合计	Deposit 订金		Unpaid Balance 尾款	
		Date Paid 付款日期	RMB 人民币	Expected Date 预计付款日期	RMB 人民币
<b>CTC 2nd Half 2018 Approved Projects 2018年下半年获批项目</b>					
<b>Zhuhai Autism Society 珠海市自闭症互助协会</b>					
Autism Day Care Center 自闭症托管中心	51,621.00	2018-09-05	51,621.00		0.00
Games Project: DIY Lego Robots 游戏项目: DIY乐高机器人	25,725.00	2018-07-06	25,725.00		0.00
Skating Classes 轮滑课项目	12,600.00	2018-09-05	12,600.00		0.00
<b>Lanjing Lang 珠海市蓝晶灵融合教育支持中心</b>					
Let's Play Together Project '我们一起来玩耍'项目	24,000.00	2018-07-11	12,000.00		0.00
		2019-02-28	12,000.00		
Happy Baking Project 快乐烘焙项目	18,000.00	2018-07-11	9,000.00	2019-06-01	9,000.00
Social Interaction Project 社会互动项目	36,000.00	2018-07-11	18,000.00		0.00
		2019-04-11	18,000.00		
<b>Charity Promotion Association of Zhuhai 珠海市爱心促进会</b>					
Pingsha, Jinwan Student Assistance - 50 In Need Students * RMB 1650	82,500.00	2018-05-04	82,500.00		0.00
<b>CTC 2019 Approved Projects 2019年获批项目</b>					
<b>Zhuhai Autism Society 珠海市自闭症互助协会</b>					
Autism Day Care Center 自闭症托管中心 - Paid Quarterly 支付季度 - 1st Payment 第一个付款	133,350.00	2019-01-11	33,337.50		
Autism Day Care Center 自闭症托管中心 - Paid Quarterly 支付季度 - 2nd Payment 第二个付款		2019-04-02	33,337.50		
Autism Day Care Center 自闭症托管中心 - Paid Quarterly 支付季度 - 3rd Payment 第三个付款		2019-07-05	33,337.50		
Autism Day Care Center 自闭症托管中心 - Paid Quarterly 支付季度 - 4th Payment 第四个付款		2019-09-30	33,337.50		
Psychological Support Program - 60% Paid in Advance 60%预付	31,500.00	2019-02-11	18,900.00		
Psychological Support Program - 40% Balance		2019-09-27	12,600.00		
<b>Lanjing Lang 珠海市蓝晶灵融合教育支持中心</b>					
Let's Play Together Project '我们一起来玩耍'项目	36,000.00	2019-03-07	18,000.00	2019-10-01	18,000.00
Parental Empowerment Plan - 50% Paid in Advance 50%预付	10,000.00	2019-01-22	5,000.00	2019-12-01	5,000.00
<b>Charity Promotion Association of Zhuhai 珠海市爱心促进会</b>					
Pingsha, Jinwan Student Assistance - 64 In Need Students * RMB 1500 + Love Packs	102,640.80		102,640.80		0.00
<b>CTC Projects 开放项目</b>	<b>563,936.80</b>		<b>531,936.80</b>		<b>32,000.00</b>
<b>Total Money @ CTC 总现金 @ 2019-11-25</b>					<b>331,465.98</b>
<b>Remaining Funds Available 可供使用的剩余资金</b>					<b>299,465.98</b>

2019年12月启动新一轮项目申请捐资

NEW ROUND OF PROJECT APPLICATIONS FOR FUNDING OPEN IN DECEMBER 2019