

Annex A: Summary Table for Government-Aided Schools

Nan Hua Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)
Income:						
Donations/Sponsorship	18,480	233,467	-	-	15,513	20,591
Rental income	1,965	4,291	-	-	-	-
Others	1,903,710	438,143	-	-	2,947	2,843
Total Income	1,924,155	675,901	-	-	18,460	23,434
Expense:						
Direct Charitable Activities expenses	-	-	-	-	17,917	21,015
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	93,058	88,851	-	-	-	-
Others	1,981,125	640,423	-	-	-	-
Total Expense	2,074,183	729,274	-	-	17,917	21,015
Surplus/(Deficit)	(150,028)	(53,373)	-	-	543	2,419
Fund opening balance	12,719,765	12,773,138	-	-	268,107	265,688
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	12,569,737	12,719,765	-	-	268,650	268,107

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	Total Fund Raised (S\$'000)	Fund-Raising Expenses (S\$'000)
-	-	-
-	-	-
-	-	-

