

Annex A: Summary Table for Government-Aided Schools

Name of School – Nanyang Primary School	General SMC Fund		Building Fund		Other Donations Fund (see note below)	
	FY2018 (Current Year)	FY2017 (Previous Year)	FY2018 (Current Year)	FY2017 (Previous Year)	FY2018 (Current Year)	FY2017 (Previous Year)
Income:						
Donations/Sponsorship	\$62,550	\$579,710				\$81,400
Rental income	\$1,035	\$88,305				
Others	\$84,401	\$245,968		\$104	\$4,661	\$4,152
Total Income	\$147,986	\$913,983		\$104	\$4,661	\$85,552
Expense:						
Direct Charitable Activities expenses	\$195,207	\$410,410				
Fundraising expenses						
Depreciation Expenses	\$397,049	\$444,414				
Others	\$170,511	\$257,736		\$56,513		
Total Expense	\$762,767	\$1,112,560		\$56,513		
Surplus/(Deficit)	(\$614,781)	(\$198,577)		(\$56,409)	\$4,661	\$85,552
Fund opening balance	\$7,949,002	\$8,147,579		\$56,409	\$1,753,184	\$1,667,632
Funds Transfer (if any)	-	-		-	-	-
Fund closing balance	\$7,334,221	\$7,949,002	0	0	\$1,757,845	\$1,753,184

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u>	<u>Fund-Raising Expenses</u>
	<u>(\$'000)</u>	<u>(\$'000)</u>
	<u>NA</u>	<u>NA</u>

Note:

Other Donations Fund comprised of:

1. Educational Immersion Enrichment & Upgrading Programme Fund
2. Excellence Award Fund
3. Ho Chin Geok Fund
4. Ling Siew May Fund
5. NSAA Bursary Fund
6. NYPS SMC Education Fund
7. Wee Bee Hoon Fund