

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)	
	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)
Income:						
Donations/Sponsorship	\$397,300	\$62,550				
Rental income	\$1,202	\$1,035				
Others	\$80,388	\$84,401			\$8,204	\$4,661
Total Income	\$478,890	\$147,986			\$8,204	\$4,661
Expense:						
Direct Charitable Activities expenses	\$245,363	\$195,207				
Fundraising expenses						
Depreciation Expenses	\$387,228	\$397,049				
Others	\$94,039	\$170,511				
Total Expense	\$726,630	\$762,767				
Surplus/(Deficit)	(\$247,740)	(\$614,781)			\$8,204	\$4,661
Fund opening balance	\$7,334,221	\$7,949,002			\$1,757,845	\$1,753,184
Funds Transfer (if any)	-	-			-	-
Fund closing balance	\$7,086,481	\$7,334,221	0	0	\$1,766,049	\$1,757,845

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>(\$'000)</u>	<u>Fund-Raising Expenses</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