

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund (School Building & Development Fund)		Other Donations Fund	
	FY20 (Current Year) S\$	FY19 (Current Year) S\$	FY20 (Current Year) S\$	FY19 (Current Year) S\$	FY20 (Current Year) S\$	FY19 (Current Year) S\$
Nanyang Girls' High School						
Income:						
Donations/Sponsorships	0	0	0	0	197,500	88,500
Interests Income	56,165	154,450	1,323	1,795	38,599	41,374
Others ~ Fair value adjustment of investment	20,474	42,321	0	0	(3,449)	5,098
Total income	76,639	196,771	1,323	1,795	232,650	134,972
Expense:						
Direct Charitable Activities expenses	0	0	0	0	67,484	104,560
Fundraising expenses	0	0	0	0	0	0
Depreciation	0	0	0	0	0	0
Others	0	0	0	5	6,420	23,353
Total Expense	0	0	0	5	73,904	127,913
Surplus/(Deficit)	76,639	196,771	1,323	1,790	158,746	7,059
Fund opening balance	4,417,730	4,220,959	3,922,098	3,920,308	2,485,243	2,478,184
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	4,494,369	4,417,730	3,923,421	3,922,098	2,643,988	2,485,243

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>
N.A.		