

Annex A: Summary Table for Government-Aided Schools

Nanyang Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)
Income:						
Donations/Sponsorship	\$164,000	\$308,500			\$286,349	\$41,709
Rental income	\$896	\$680				
Others	\$58,811	\$66,124			\$2,510	\$9,084
Total Income	\$223,707	\$375,304			\$288,859	\$50,793
Expense:						
Direct Charitable Activities expenses	\$29,604	\$165,799			\$170,980	
Fundraising expenses						
Depreciation Expenses	\$139,490	\$203,590				
Others	\$105,510	\$91,083				
Total Expense	\$274,604	\$460,472			\$170,980	
Surplus/(Deficit)	(\$50,897)	(\$85,168)			\$117,879	\$50,793
Fund opening balance	\$7,001,313	\$7,086,481			\$1,816,842	\$1,766,049
Funds Transfer (if any)	-	-			-	-
Fund closing balance	\$6,950,416	\$7,001,313	0	0	\$1,934,721	\$1,816,842