

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund (School Building & Development Fund)		Other Donations Fund	
Nanyang Girls' High School	FY22 (Current Year) S\$	FY21 (Current Year) S\$	FY22 (Current Year) S\$	FY21 (Current Year) S\$	FY22 (Current Year) S\$	FY21 (Current Year) S\$
Income:						
Donations/Sponsorships	0	0	0	0	122,100	91,250
Interests Income	17,070	63,555	6,356	471	17,883	19,171
Others ~ Fair value adjustment of investment	(307,620)	120,599	0	0	(21,381)	11,699
Total income	(290,550)	184,154	6,356	471	118,602	122,120
Expense:						
Direct Charitable Activities expenses	0	0	0	0	134,963	52,940
Fundraising expenses	0	0	0	0	0	0
Depreciation	0	0	0	0	0	0
Others	0	5	53,177	0	0	3,771
Total Expense	0	5	53,177	0	134,963	56,711
Surplus/(Deficit)	(290,550)	184,149	(46,821)	471	(16,361)	65,409
Fund opening balance	4,678,518	4,494,369	3,923,892	3,923,421	2,709,397	2,643,988
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	4,387,968	4,678,518	3,877,071	3,923,892	2,693,036	2,709,397

Other Disclosure:

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

<div>Fund-Raising Activities and Planned Use of Funds Raised</div>	<div>Total Fund Raised</div> <div>(\$\$'000)</div>	<div>Fund-Raising Expenses</div> <div>(\$\$'000)</div>
<div>N.A.</div>		