

Annex A: Summary Table for Government-Aided Schools

Nanyang Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2022 (Current Year)	FY2021 (Previous Year)	FY2022 (Current Year)	FY2021 (Previous Year)	FY2022 (Current Year)	FY2021 (Previous Year)
Income:						
Donations/Sponsorship	\$203,000	\$164,000			\$106,868	\$286,349
Rental income	\$9,987	\$896				
Others	\$60,446	\$58,811			\$8,539	\$2,510
Total Income	\$273,433	\$223,707			\$115,407	\$288,859
Expense:						
Direct Charitable Activities expenses	\$151,884	\$29,604			\$129,056	\$170,980
Fundraising expenses						
Depreciation Expenses	\$70,574	\$139,490				
Others	\$100,975	\$105,510				
Total Expense	\$323,433	\$274,604			\$129,056	\$170,980
Surplus/(Deficit)	(\$50,000)	(\$50,897)			(\$13,649)	\$117,879
Fund opening balance	\$6,950,416	\$7,001,313			\$1,934,721	\$1,816,842
Funds Transfer (if any)	-	-			-	-
Fund closing balance	\$6,900,416	\$6,950,416	0	0	\$1,921,072	\$1,934,721