

Annex A: Summary Table for Government-Aided Schools

Nanyang Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2024	FY2023	FY2024	FY2023	FY2024	FY2023
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:						
Donations/Sponsorship	\$807,087	\$122,952			\$0	\$126,800
Rental income	\$1,500	\$4,196				
Others	\$196,283	\$374,932			\$33,342	\$34,899
Total Income	\$1,004,870	\$502,080			\$33,342	\$161,699
Expense:						
Direct Charitable Activities expenses	\$289,515	\$182,736			\$38,315	\$146,448
Fundraising expenses						
Depreciation Expenses	\$76,424	\$76,389				
Others	\$119,225	\$118,685				
Total Expense	\$485,164	\$377,810			\$38,315	\$146,448
Surplus/(Deficit)	\$519,706	\$124,270			(\$4,973)	\$15,251
Fund opening balance	\$7,024,686	\$6,900,416			\$1,936,323	\$1,921,072
Funds Transfer (if any)	-	-			-	-
Fund closing balance	\$7,544,392	\$7,024,686	0	0	\$1,931,350	\$1,936,323