

## Annex A: Summary Table Template for Independent Schools

Name of School :	Endowment Fund		School Building and Development Fund (Restricted Funds)		Other Donations Fund (Note 1)	
	FY15 (S\$)	FY14 (S\$)	FY15 (S\$)	FY14 (S\$)	FY15 (S\$)	FY14 (S\$)
Nanyang Girls' High School						
<b>Income:</b>						
Donations/Sponsorships	0	0	2,568,118	1,223,178	32,500	85,000
Interests Income	111,324	43,205	0	0	31,053	21,730
Others	0	0	0	0	0	0
<b>Total income</b>	<b>111,324</b>	<b>43,205</b>	<b>2,568,118</b>	<b>1,223,178</b>	<b>63,553</b>	<b>106,730</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	0	0	0	0	43,031	59,396
Fundraising expenses	0	0	31,095	173,940	0	0
Depreciation	0	0	0	0	0	0
Others	0	0	0	0	20,205	16,747
<b>Total Expense</b>	<b>0</b>	<b>0</b>	<b>31,095</b>	<b>173,940</b>	<b>63,236</b>	<b>76,143</b>
<b>Surplus/(Deficit)</b>	<b>111,324</b>	<b>43,205</b>	<b>2,537,023</b>	<b>1,049,238</b>	<b>317</b>	<b>30,587</b>
<b>Fund opening balance</b>	<b>3,857,456</b>	<b>3,814,251</b>	<b>4,346,412</b>	<b>3,297,174</b>	<b>2,313,337</b>	<b>2,282,750</b>
<b>Funds Transfer (if any)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>3,968,780</b>	<b>3,857,456</b>	<b>6,883,435</b>	<b>4,346,412</b>	<b>2,313,654</b>	<b>2,313,337</b>

Note 1 : Other Donation Funds include : Staff Welfare Fund, Chan Choy Siong Bursary, Chan Choy Siong Bursary, Lau Pei Kim Bursary, Ling Siew May Fund, Lora Tong Lee Fund, LC Lien Bursary, Wee Bee Hoon Scholarship, Tok Geok Choon Fund, Lau Wai Har Bursary, Lee Foundation FAS, Model Student Award, Annie Tan Bicultural Prize, Friends of Nanyang FAS, Overseas CIP Endowment Fund, Sponsorship for Students Fund.

**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>
<b>N.A.</b> – Except for donations, there is no single fund raising event that raises \$1m or more.		