

Annex A: Summary Table for Government-Aided Schools

Nanyang Primary School	General SMC Fund		Building Fund		Other Donations Fund (see note below)	
	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)
Income:						
Donations/Sponsorship	\$791,280	\$901,288				
Rental income	\$85,244	\$67,617				
Others	\$73,994	\$165,466	\$467	\$1,360,117	\$1,775	\$1,763
Total Income	\$950,518	\$1,134,371	\$467	\$1,360,117	\$1,775	\$1,763
Expense:						
Direct Charitable Activities expenses	\$265,596	\$240,916			\$3,325	
Fundraising expenses						
Depreciation Expenses	\$300,636	\$123,717				
Others	\$306,550	\$317,292	\$168,156			
Total Expense	\$872,782	\$681,925	\$168,156		\$3,325	
Surplus/(Deficit)	\$77,736	\$452,446	(\$167,689)	\$1,360,117	(\$1,550)	\$1,763
Fund opening balance	\$8,467,197	\$6,865,613	\$719,665	\$7,225,527	\$1,388,660	\$2,910,121
Funds Transfer (if any)	-	\$1,149,138	(\$494,583)	(\$7,865,979)	-	(\$1,523,224)
Fund closing balance	\$8,544,933	\$8,467,197	\$57,393	\$719,665	\$1,387,110	\$1,388,660

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> (S\$'000)	<u>Fund-Raising Expenses</u> (S\$'000)
	NA	NA

Note:

Other Donations Fund comprised of:

1. Educational Immersion Enrichment & Upgrading Programme Fund
2. Excellence Award Fund
3. Ho Chin Geok Fund
4. Ling Siew May Fund
5. NYPS SMC Education Fund