

Annex A: Summary Table Template for Independent Schools

NANYANG GIRLS' HIGH SCHOOL	Endowment Fund		Building Fund		Other Donations Fund	
	FY16 (S\$)	FY15 (S\$)	FY16 (S\$)	FY15 (S\$)	FY16 (S\$)	FY15 (S\$)
Income:						
Donations/Sponsorships	0	0	1,434,182	2,568,118	16,450	32,500
Interests Income	40,394	111,324	0	0	38,941	31,053
Others	0	0	0	0	0	0
Total income	40,394	111,324	1,434,182	2,568,118	55,391	63,553
Expense:						
Direct Charitable Activities expenses	0	0	0	0	77,910	43,031
Fundraising expenses	0	0	127,783	31,094	0	0
Depreciation	0	0	0	0	0	0
Others	0	0	4,892,661	0	17,532	20,205
Total Expense	0	0	5,020,444	31,094	95,442	63,236
Surplus/(Deficit)	40,394	111,324	(3,586,262)	2,537,024	(40,051)	317
Fund opening balance	3,968,780	3,857,456	6,883,436	4,346,412	2,313,654	2,313,337
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	4,009,174	3,968,780	3,297,174	6,883,436	2,273,603	2,313,654

Other Disclosure:

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

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