

## Annex A: Summary Table for Government-Aided Schools

Name of School – Nanyang Primary School	General SMC Fund		Building Fund		Other Donations Fund (see note below)	
	FY2016 (Current Year)	FY2015 (Previous Year)	FY2016 (Current Year)	FY2015 (Previous Year)	FY2016 (Current Year)	FY2015 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	\$606,992	\$791,280				
Rental income	\$91,690	\$85,244				
Others	\$135,223	\$73,994	\$140	\$467	\$4,094	\$1,775
<b>Total Income</b>	<b>\$833,905</b>	<b>\$950,518</b>	<b>\$140</b>	<b>\$467</b>	<b>\$4,094</b>	<b>\$1,775</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	\$225,286	\$265,596			\$3,139	\$3,325
Fundraising expenses						
Depreciation Expenses	\$358,563	\$300,636				
Others	\$367,843	\$306,550	\$1,124	\$168,156		
<b>Total Expense</b>	<b>\$951,692</b>	<b>\$872,782</b>	<b>\$1,124</b>	<b>\$168,156</b>	<b>\$3,139</b>	<b>\$3,325</b>
<b>Surplus/(Deficit)</b>	<b>(\$117,787)</b>	<b>\$77,736</b>	<b>(\$984)</b>	<b>(\$167,689)</b>	<b>\$955</b>	<b>(\$1,550)</b>
Fund opening balance	\$8,544,933	\$8,467,197	\$57,393	\$719,665	\$1,387,110	\$1,388,660
Funds Transfer (if any)	(\$279,567)	-	-	(\$494,583)	\$279,567	-
Fund closing balance	\$8,147,579	\$8,544,933	\$56,409	\$57,393	\$1,667,632	\$1,387,110

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>
	<u>NA</u>	<u>NA</u>

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
6. Wee Bee Hoon Award Fund