

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

Nanyang Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	\$122,952	\$203,000			\$126,800	\$106,868
Rental income	\$4,196	\$9,987				
Others	\$374,932	\$60,446			\$34,899	\$8,539
<b>Total Income</b>	<b>\$502,080</b>	<b>\$273,433</b>			<b>\$161,699</b>	<b>\$115,407</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	\$182,736	\$151,884			\$146,448	\$129,056
Fundraising expenses						
Depreciation Expenses	\$76,389	\$70,574				
Others	\$118,685	\$100,975				
<b>Total Expense</b>	<b>\$377,810</b>	<b>\$323,433</b>			<b>\$146,448</b>	<b>\$129,056</b>
<b>Surplus/(Deficit)</b>	<b>\$124,270</b>	<b>(\$50,000)</b>			<b>\$15,251</b>	<b>(\$13,649)</b>
<b>Fund opening balance</b>	<b>\$6,900,416</b>	<b>\$6,950,416</b>			<b>\$1,921,072</b>	<b>\$1,934,721</b>
<b>Funds Transfer (if any)</b>	<b>-</b>	<b>-</b>			<b>-</b>	<b>-</b>
<b>Fund closing balance</b>	<b>\$7,024,686</b>	<b>\$6,900,416</b>	<b>0</b>	<b>0</b>	<b>\$1,936,323</b>	<b>\$1,921,072</b>