

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2018 (Current Year)	FY 2017 (Previous Year)	FY 2018 (Current Year)	FY 2017 (Previous Year)	FY 2018 (Current Year)	FY 2017 (Previous Year)
Ngee Ann Sec School						
<u>Income:</u>						
Donations/Sponsorship	752,852	729,577	-	-	-	-
Rental income	3,670	6,740	-	-	-	-
Others	692,810	707,640	-	-	-	-
Total Income	1,449,332	1,443,957	-	-	-	-
<u>Expense:</u>						
Direct Charitable Activities expenses	154,805	193,229	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	754,840	733,173	-	-	-	-
Others	459,802	380,057	-	-	-	-
Total Expense	1,369,447	1,306,459	-	-	-	-
Surplus/(Deficit)	79,885	137,498	-	-	-	-
Fund opening balance	877,041	739,543	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	956,926	877,041	-	-	-	-

Other Disclosure:

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

<div>Fund-Raising Activities and Planned Use of Funds Raised</div>	<div>Total Fund Raised</div> <div><u>(\$\$'000)</u></div>	<div>Fund-Raising Expenses</div> <div><u>(\$\$'000)</u></div>
<div>Nil</div>	<div>Nil</div>	<div>Nil</div>