

Annex A: Summary Table for Government-Aided Schools

Ngee Ann Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
Income:						
Donations/Sponsorship	289,342	349,961	N.A.	N.A.	N.A.	N.A.
Rental income	3,988	3,797	N.A.	N.A.	N.A.	N.A.
Others	3,569	17,421	N.A.	N.A.	N.A.	N.A.
Total Income	296,899	371,179	N.A.	N.A.	N.A.	N.A.
			N.A.	N.A.	N.A.	N.A.
Expense:			N.A.	N.A.	N.A.	N.A.
Direct Charitable Activities expenses	89,028	146,609	N.A.	N.A.	N.A.	N.A.
Fundraising expenses	0	0	N.A.	N.A.	N.A.	N.A.
Depreciation Expenses	30,823	44,402	N.A.	N.A.	N.A.	N.A.
Others	225,986	144,360	N.A.	N.A.	N.A.	N.A.
Total Expense	345,837	335,371	N.A.	N.A.	N.A.	N.A.
			N.A.	N.A.	N.A.	N.A.
Surplus/(Deficit)	(48,938)	35,808	N.A.	N.A.	N.A.	N.A.
Fund opening balance	505,355	469,547	N.A.	N.A.	N.A.	N.A.
Funds Transfer (if any)	0	0	N.A.	N.A.	N.A.	N.A.
Fund closing balance	456,417	505,355	N.A.	N.A.	N.A.	N.A.

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>
N.A		