

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2019 (Current Year)	FY 2018 (Previous Year)	FY 2019 (Current Year)	FY 2018 (Previous Year)	FY 2019 (Current Year)	FY 2018 (Previous Year)
Ngee Ann Sec School						
Income:						
Donations/Sponsorship	643,597	752,852	-	-	-	-
Rental income	900	3,670	-	-	-	-
Others	679,211	692,810	-	-	-	-
Total Income	1,323,708	1,449,332	-	-	-	-
Expense:						
Direct Charitable Activities expenses	84,538	154,805	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	764,489	754,840	-	-	-	-
Others	497,021	459,802	-	-	-	-
Total Expense	1,346,048	1,369,447	-	-	-	-
Surplus/(Deficit)	(22,340)	79,885	-	-	-	-
Fund opening balance	956,926	877,041	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	934,586	956,926	-	-	-	-

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>
Nil	Nil	Nil