

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2020 (Current Year)	FY 2019 (Previous Year)	FY 2020 (Current Year)	FY 2019 (Previous Year)	FY 2020 (Current Year)	FY 2019 (Previous Year)
Ngee Ann Sec School						
<u>Income:</u>						
Donations/Sponsorship	802,577	643,485	-	-	-	-
Rental income	490	900	-	-	-	-
Others	719,248	679,323	-	-	-	-
Total Income	1,522,315	1,323,708	-	-	-	-
<u>Expense:</u>						
Direct Charitable Activities expenses	51,806	84,539	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	777,054	764,489	-	-	-	-
Others	449,482	497,020	-	-	-	-
Total Expense	1,278,342	1,346,048	-	-	-	-
Surplus/(Deficit)	243,973	(22,340)	-	-	-	-
Fund opening balance	934,586	956,926	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,178,559	934,586	-	-	-	-

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