

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2015 (Current Year)	FY 2014 (Previous Year)	FY 2015 (Current Year)	FY 2014 (Previous Year)	FY 2015 (Current Year)	FY 2014 (Previous Year)
Ngee Ann Sec School						
<u>Income:</u>						
Donations/Sponsorship	523,525.00	544,030.00	-	-	-	-
Rental income	7,064.00	5,310.00	-	-	-	-
Others	715,085.00	707,548.00	-	-	-	-
Total Income	1,245,674.00	1,256,888.00	-	-	-	-
<u>Expense:</u>						
Direct Charitable Activities expenses	106,264.00	147,984.00	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	754,364.00	766,415.00	-	-	-	-
Others	437,427.00	374,325.00	-	-	-	-
Total Expense	1,298,055.00	1,288,724.00	-	-	-	-
Surplus/(Deficit)	(52,381.00)	(31,836.00)	-	-	-	-
Fund opening balance	938,534.00	970,370.00	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	886,153.00	938,534.00	-	-	-	-

Other Disclosure:

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

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