

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2016 (Current Year)	FY 2015 (Current Year)	FY 2016 (Current Year)	FY 2015 (Previous Year)	FY 2016 (Current Year)	FY 2015 (Previous Year)
Ngee Ann Sec School						
<u>Income:</u>						
Donations/Sponsorship	441,769	523,525	-	-	-	-
Rental income	6,735	7,064	-	-	-	-
Others	711,353	715,085	-	-	-	-
Total Income	1,159,857	1,245,674	-	-	-	-
<u>Expense:</u>						
Direct Charitable Activities expenses	164,245	106,264	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	737,965	754,364	-	-	-	-
Others	326,785	437,427	-	-	-	-
Total Expense	1,228,995	1,298,055	-	-	-	-
Surplus/(Deficit)	(69,138)	(52,381)	-	-	-	-
Fund opening balance	886,153	938,534	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	817,015	886,153	-	-	-	-

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