

### Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2017 (Current Year)	FY 2016 (Previous Year)	FY 2017 (Current Year)	FY 2016 (Previous Year)	FY 2017 (Current Year)	FY 2016 (Previous Year)
<b>Ngee Ann Sec School</b>						
<b>Income:</b>						
Donations/Sponsorship	729,577	441,769	-	-	-	-
Rental income	6,740	6,735	-	-	-	-
Others	707,640	711,353	-	-	-	-
<b>Total Income</b>	<b>1,443,957</b>	<b>1,159,857</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	193,229	164,245	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	733,173	737,965	-	-	-	-
Others	380,057	404,257	-	-	-	-
<b>Total Expense</b>	<b>1,306,459</b>	<b>1,306,467</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Surplus/(Deficit)</b>	<b>137,498</b>	<b>(146,610)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Fund opening balance	739,543	886,153	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	877,041	739,543	-	-	-	-

Other Disclosure:

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

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