

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2021 (Current Year)	FY 2020 (Previous Year)	FY 2021 (Current Year)	FY 2020 (Previous Year)	FY 2021 (Current Year)	FY 2020 (Previous Year)
Ngee Ann Sec School						
<u>Income:</u>						
Donations/Sponsorship	690,873	802,577	-	-	-	-
Rental income	557	490	-	-	-	-
Others	712,003	719,248	-	-	-	-
Total Income	1,403,433	1,522,315	-	-	-	-
<u>Expense:</u>						
Direct Charitable Activities expenses	71,284	51,806	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	813,438	777,054	-	-	-	-
Others	451,868	449,482	-	-	-	-
Total Expense	1,336,590	1,278,342	-	-	-	-
Surplus/(Deficit)	66,843	243,973	-	-	-	-
Fund opening balance	1,178,559	934,586	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,245,402	1,178,559	-	-	-	-

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