

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2022 (Current Year)	FY 2021 (Previous Year)	FY 2022 (Current Year)	FY 2021 (Previous Year)	FY 2022 (Current Year)	FY 2021 (Previous Year)
<b>Ngee Ann Sec School</b>						
<b><u>Income:</u></b>						
Donations/Sponsorship	572,052	690,873	-	-	-	-
Rental income	735	557	-	-	-	-
Others	691,011	712,003	-	-	-	-
<b>Total Income</b>	<b>1,263,798</b>	<b>1,403,433</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b><u>Expense:</u></b>						
Direct Charitable Activities expenses	70,554	71,284	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	799,958	813,438	-	-	-	-
Others	580,491	451,868	-	-	-	-
<b>Total Expense</b>	<b>1,451,003</b>	<b>1,336,590</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Surplus/(Deficit)</b>	<b>(187,205)</b>	<b>66,843</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund opening balance</b>	<b>1,245,402</b>	<b>1,178,559</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Funds Transfer (if any)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund closing balance</b>	<b>1,058,197</b>	<b>1,245,402</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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