

### Summary Table for Government-Aided Schools

St. Stephen's School	General SMC Fund		Building Fund	
	FY18 (Current Year)	FY17 (Previous Year)	FY18 (Current Year)	FY17 (Previous Year)
<b>Income:</b>				
Donations/Sponsorship	13,041	71,509	0	0
Rental income	2,140	2,370	0	0
Others	550,980	29,532	0	0
<b>Total Income</b>	<b>566,161</b>	<b>103,411</b>	<b>0</b>	<b>0</b>
<b>Expense:</b>				
Direct Charitable Activities expenses				
Fundraising expenses	1,028	19,082	0	0
Depreciation Expenses	15,709	15,095	55,908	55,909
Others	56,305	55,537	0	0
<b>Total Expense</b>	<b>73,042</b>	<b>89,714</b>	<b>55,908</b>	<b>55,909</b>
<b>Surplus/(Deficit)</b>	<b>493,119</b>	<b>13,697</b>	<b>(55,908)</b>	<b>(55,909)</b>
<b>Fund opening balance</b>	<b>398,938</b>	<b>385,241</b>	<b>1,050,012</b>	<b>1,105,921</b>
<b>Funds Transfer (if any)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>892,057</b>	<b>398,938</b>	<b>994,104</b>	<b>1,050,012</b>

Other Disclosure:

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

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