

### Summary Table for Government-Aided Schools

St. Stephen's School	General SMC Fund		Building Fund	
	FY19 (Current Year)	FY18 (Previous Year)	FY19 (Current Year)	FY18 (Previous Year)
<b>Income:</b>				
Donations/Sponsorship	7,258	13,041	0	0
Rental income	1,310	2,140	0	0
Others	6,657	550,980	0	0
<b>Total Income</b>	<b>15,225</b>	<b>566,161</b>	<b>0</b>	<b>0</b>
<b>Expense:</b>				
Direct Charitable Activities expenses				
Fundraising expenses	601	1,028	0	0
Depreciation Expenses	11,876	15,709	55,908	55,908
Others	24,028	56,305	0	0
<b>Total Expense</b>	<b>36,505</b>	<b>73,042</b>	<b>55,908</b>	<b>55,908</b>
<b>Surplus/(Deficit)</b>	<b>(21,280)</b>	<b>493,119</b>	<b>(55,908)</b>	<b>(55,908)</b>
<b>Fund opening balance</b>	<b>892,057</b>	<b>398,938</b>	<b>994,104</b>	<b>1,050,012</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>870,777</b>	<b>892,057</b>	<b>938,196</b>	<b>994,104</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		