

**Summary Table for Government-Aided Schools**

St. Stephen's School	General SMC Fund		Building Fund		Other Donations Fund	
	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY20 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	6,232	7,258	0	0	0	0
Rental income	1,260	1,310	0	0	0	0
Others	32,101	6,657	0	0	0	0
<b>Total Income</b>	<b>39,593</b>	<b>15,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Expense:</b>						
Direct Charitable Activities expenses						
Fundraising expenses	18	601	0	0	0	0
Depreciation Expenses	11,031	11,876	55,908	55,908	0	0
Others	23,984	24,028	0	0	0	0
<b>Total Expense</b>	<b>35,033</b>	<b>36,505</b>	<b>55,908</b>	<b>55,908</b>	<b>0</b>	<b>0</b>
<b>Surplus/(Deficit)</b>	<b>4,560</b>	<b>(21,280)</b>	<b>(55,908)</b>	<b>(55,908)</b>	<b>0</b>	<b>0</b>
<b>Fund opening balance</b>	<b>870,777</b>	<b>892,057</b>	<b>938,196</b>	<b>994,104</b>	<b>0</b>	<b>0</b>
<b>Funds Transfer (if any)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>875,337</b>	<b>870,777</b>	<b>882,288</b>	<b>938,196</b>	<b>0</b>	<b>0</b>

Other Disclosure:

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

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