

### Summary Table for Government-Aided Schools

St. Stephen's School	General SMC Fund		Building Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	7,318	6,232	0	0	0	0
<b>Rental income</b>	3,000	1,260	0	0	0	0
<b>Others</b>	18,580	48,444	0	0	0	0
<b>Total Income</b>	28,898	55,936	0	0	0	0
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>						
<b>Fundraising expenses</b>	33	18	0	0	0	0
<b>Depreciation Expenses</b>	7,328	11,031	55,908	55,908	0	0
<b>Others</b>	22,652	23,984	0	0	0	0
<b>Total Expense</b>	30,013	35,033	55,908	55,908	0	0
<b>Surplus/(Deficit)</b>	-1,115	20,903	-55,908	-55,908	0	0
<b>Fund opening balance</b>	915,543	894,640	882,288	938,196	0	0
<b>Funds Transfer (if any)</b>	0	0	0	0	0	0
<b>Fund closing balance</b>	914,428	915,543	826,380	882,288	0	0

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	Fund-Raising Expenses
	(S\$'000)	(S\$'000)
Nil		