

Summary Table for Government-Aided Schools

St. Stephen's School	General SMC Fund		Building Fund	
	FY15 (Current Year)	FY14 (Previous Year)	FY15 (Current Year)	FY14 (Previous Year)
Income:				
Donations/Sponsorship	57,808	30,507	61,010	122,525
Rental income	720	8,000	0	0
Others	24,496	21,669	11,300	0
Total Income	83,024	60,176	72,310	122,525
Expense:				
Direct Charitable Activities expenses				
Fundraising expenses	37,844	1,588	14,837	16,328
Depreciation Expenses	11,308	11,308	55,908	55,908
Others	58,938	78,364	0	0
Total Expense	108,090	91,260	70,745	72,236
Surplus/(Deficit)	(25,066)	(31,084)	1,565	50,289
Fund opening balance	405,632	436,716	1,160,264	1,109,975
Funds Transfer (if any)	0	0	0	0
Fund closing balance	380,566	405,632	1,161,829	1,160,264

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	(S\$'000)	(S\$'000)
Nil		