

### 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)
<b>Income:</b>				
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
<b>Total Income</b>	<b>83,024</b>	<b>60,176</b>	<b>72,310</b>	<b>122,525</b>
<b>Expense:</b>				
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
<b>Total Expense</b>	<b>108,090</b>	<b>91,260</b>	<b>70,745</b>	<b>72,236</b>
<b>Surplus/(Deficit)</b>	<b>(25,066)</b>	<b>(31,084)</b>	<b>1,565</b>	<b>50,289</b>
<b>Fund opening balance</b>	<b>405,632</b>	<b>436,716</b>	<b>1,160,264</b>	<b>1,109,975</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>380,566</b>	<b>405,632</b>	<b>1,161,829</b>	<b>1,160,264</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		