

### Summary Table for Government-Aided Schools

St. Stephen's School	General SMC Fund		Building Fund	
	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)
<b>Income:</b>				
Donations/Sponsorship	56,263	57,808	0	61,010
Rental income	720	720	0	0
Others	65,651	24,496	0	11,300
<b>Total Income</b>	<b>122,634</b>	<b>83,024</b>	<b>0</b>	<b>72,310</b>
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>				
Fundraising expenses	4,109	37,844	0	14,837
Depreciation Expenses	11,309	11,308	55,908	55,908
Others	102,541	58,938	0	0
<b>Total Expense</b>	<b>117,959</b>	<b>108,090</b>	<b>55,908</b>	<b>70,745</b>
<b>Surplus/(Deficit)</b>	<b>4,675</b>	<b>(25,066)</b>	<b>(55,908)</b>	<b>1,565</b>
<b>Fund opening balance</b>	<b>380,566</b>	<b>405,632</b>	<b>1,161,829</b>	<b>1,160,264</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>385,241</b>	<b>380,566</b>	<b>1,105,921</b>	<b>1,161,829</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		