

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)
Income:				
Donations/Sponsorship	56,263	57,808	0	61,010
Rental income	720	720	0	0
Others	65,651	24,496	0	11,300
Total Income	122,634	83,024	0	72,310
Expense:				
Direct Charitable Activities expenses				
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
Total Expense	117,959	108,090	55,908	70,745
Surplus/(Deficit)	4,675	(25,066)	(55,908)	1,565
Fund opening balance	380,566	405,632	1,161,829	1,160,264
Funds Transfer (if any)	0	0	0	0
Fund closing balance	385,241	380,566	1,105,921	1,161,829

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		