

### Summary Table for Government-Aided Schools

St. Stephen's School	General SMC Fund		Building Fund	
	FY17 (Current Year)	FY16 (Previous Year)	FY17 (Current Year)	FY16 (Previous Year)
<b>Income:</b>				
<b>Donations/Sponsorship</b>	71,509	56,263	0	0
<b>Rental income</b>	2,370	720	0	0
<b>Others</b>	29,532	65,651	0	0
<b>Total Income</b>	103,411	122,634	0	0
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>				
<b>Fundraising expenses</b>	19,082	4,109	0	0
<b>Depreciation Expenses</b>	15,095	11,309	55,909	55,908
<b>Others</b>	55,537	102,541	0	0
<b>Total Expense</b>	89,714	117,959	55,909	55,908
<b>Surplus/(Deficit)</b>	13,697	4,675	-55,909	-55,908
<b>Fund opening balance</b>	385,241	380,566	1,105,921	1,161,829
<b>Funds Transfer (if any)</b>	0	0	0	0
<b>Fund closing balance</b>	398,938	385,241	1,050,012	1,105,921

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	<u>(S\$'000)</u>	<u>(S\$'000)</u>
Nil		