Annex A: Summary Table for Government-Aided Schools

Name of School	General SC Fund		Loan Repayment Fund		Needy Pupils' Fund	
De La Salle School	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
Income:						
Donations/Sponsorship	10,000	101,000	-	-	-	-
Rental income	930	1935	-	-	-	-
Others	2,265,884	2,254,088	-	-	-	-
Total Income	2,276,814	2,357,023	-	-	-	-
Expense:						
Direct Charitable Activities expenses	-	-	-	-	3,987	9,238
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	2,254,391	2,245,403	-	-	-	-
Others	10,716	16,618	-	-	-	-
Total Expense	2,265,107	2,262,021	-	-	3,987	9,238
Surplus/(Deficit)	11,707	95,002	0	0	-3,987	-9,238
Fund opening balance	492,385	337,383	184,347	244,347	231,360	240,598
Funds Transfer (if any)	60,000	60,000	-60,000	-60,000	0	0
Fund closing balance	564,092	492,385	124,347	184,347	227,373	231,360

Name of School	Dato Dr. Leslie Lam Prize		Teacher/student development program fund	
De La Salle School	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
Income:				
Donations/Sponsorship	3,000	3,000	-	-
Rental income	-	-	-	-
Others	-	-	20,786	19,904
Total Income	3,000	3,000	20,786	19,904
Expense:				
Direct Charitable Activities expenses	-	-	-	-
Fundraising expenses	-	-	-	-
Depreciation Expenses	-	-	-	-
Others	2,000	3,000	-	-
Total Expense	2,000	3,000	-	-
Surplus/(Deficit)	1,000	0	20,786	19,904
Fund opening balance	0	0	26,904	7,000
Funds Transfer (if any)	0	0	0	0
Fund closing balance	1,000	0	47,690	26,904

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)
	NA	NA