

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Needy Pupils' Fund		Dato Dr. Leslie Lam Prize		Teacher/student development program fund	
	FY25	FY24	FY25	FY24	FY25	FY24	FY25	FY24
De La Salle School	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:								
Donations/Sponsorship	10,000.00	10,000.00	-	-	3,000.00	3,000.00	-	-
Rental income	3,420.00	3,420.00	-	-	-	-	-	-
Others	38,560.00	46,293.00	-	-	-	-	17,776.00	19,569.00
Total Income	51,980.00	59,713.00	-	-	3,000.00	3,000.00	17,776.00	19,569.00
Expense:								
Direct Charitable Activities expenses	-	-	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-	-	-
Depreciation Expenses	-	-	-	-	-	-	-	-
Others	139,179.00	19,287.00	3,805.00	-	3,000.00	3,000.00	-	-
Total Expense	139,179.00	19,287.00	3,805.00	-	3,000.00	3,000.00	-	-
Surplus/(Deficit)	- 87,199.00	40,426.00	- 3,805.00	-	-	-	17,776.00	19,569.00
Fund opening balance	739,060.00	698,634.00	224,871.00	224,871.00	1,000.00	1,000.00	127,427.00	107,858.00
Funds Transfer (if any)	-	-	-	-	-	-	-	-
Fund closing balance	651,861.00	739,060.00	221,066.00	224,871.00	1,000.00	1,000.00	145,203.00	127,427.00