

**DARTS SECTION FUND**  
**JANUARY - DECEMBER 2024**

<u>EXPENDITURE</u>	<u>RM</u>	<u>INCOME</u>	<u>RM</u>
		<b>Balance as at 01.01.2024</b>	<b>9,326.03</b>
<b><u>Section Meeting</u></b>	863.80	<b><u>Members' Contribution</u></b>	8,920.00
Food & Beverage - Restaurant & Bar		January	730.00
21.02.2024 Section Meeting - Beverages	98.80	February	730.00
21.02.2024 Section Meeting - Food	93.80	March	755.00
17.05.2024 Section Meeting - Food	90.10	April	740.00
17.05.2024 Section Meeting - Beverages	11.65	May	740.00
02.07.2024 Section Meeting - Beverages	68.85	June	745.00
02.07.2024 Section Meeting - Food	87.85	July	735.00
10.09.2024 Section Meeting - Beverages	46.60	August	735.00
10.09.2024 Section Meeting - Food	52.05	September	745.00
18.10.2024 Section Meeting - Food	109.50	October	745.00
29.11.2024 Section Meeting - Beverages	99.75	November	760.00
29.11.2024 Section Meeting - Food	104.85	December	760.00
Thaipusam 2024 contribution	100.00		
<b><u>7th KSP Interclub Invitational Darts Tournament 2024 on 23-25.02.2024</u></b>	600.00	<b><u>7th KSP Interclub Invitational Darts Tournament 2024 on 23-25.02.2024</u></b>	600.00
Entrance fee for 1st team by Club	600.00	Entrance fee for 1st team by Club	600.00
<b><u>Section AGM &amp; Birthday Bash on 09.03.2024</u></b>	2,422.40	<b><u>Section AGM &amp; Birthday Bash on 09.03.2024</u></b>	1,107.40
Food & Beverage - Restaurant & Bar			
09.03.2024 Section AGM & Birthday Bash - Food	1,187.20	70 btls Anchor Beer SCC Chairman Barrel for Darts	553.70
Cakes for Darts Section AGM	127.80	Section AGM on 09.03.2024 (Chit No.1080642)	
70 btls Anchor Beer SCC Chairman Barrel for Darts	553.70	70 btls Anchor Beer allocation for Darts Section AGM	553.70
Section AGM on 09.03.2024 (Chit No.1080642)		on 09.03.2024 (Chit No.1080643)	
70 btls Anchor Beer allocation for Darts Section AGM	553.70		
on 09.03.2024 (Chit No.1080643)			
<b><u>Friendly game with Singapore Swimming Club on 20.04.2024</u></b>	29.25		
Food & Beverage - Restaurant & Bar			
20.04.2024 Friendly game with Singapore Swimming Club - Food	29.25		
<b><u>Royal Kedah Club Tournament on 03-05.05.2024</u></b>	1,800.00	<b><u>Royal Kedah Club Tournament on 03-05.05.2024</u></b>	900.00
Entrance fee for 1st team by Club	600.00	Entrance fee for 1st team by Club	600.00
External Local Tournament player subsidy (RM60.00 x 5 pax)	300.00	External Local Tournament player subsidy (RM60.00 x 5 pax)	300.00
Entrance fee for 2nd Team (7 days notice)	600.00		
Player subsidy for 2nd Team (7 days notice)	300.00		
<b><u>New Taiping Club Friendly match on 23.06.2024</u></b>	768.60	<b><u>New Taiping Club Friendly match on 23.06.2024</u></b>	720.00
Ad-hoc away subsidy (RM60.00 x 12 pax)	720.00	Ad-hoc away subsidy (RM60.00 x 12 pax)	720.00
1pc Wooden Plaque	48.60		
	900.00		900.00
<b><u>Lower Perak Club 1st Interclub Darts Tournament on 28-30.06.2024</u></b>		<b><u>Lower Perak Club 1st Interclub Darts Tournament on 28-30.06.2024</u></b>	
Entrance fee by Club	600.00	Entrance fee by Club	600.00
External Local Tournament player subsidy (RM60.00 x 5 pax)	300.00	External Local Tournament player subsidy (RM60.00 x 5 pax)	300.00
<b><u>Adhoc Home subsidy for Triangular Interport Darts Tournament on</u></b>	2,330.20	<b><u>Adhoc Home subsidy for Triangular Interport Darts Tournament on</u></b>	1,232.50
Food & Beverage - Restaurant & Bar		Adhoc Home subsidy (RM18.00 x 12 pax x 3 clubs)	648.00
14.07.2024 Home Triangular Interport Darts Tournament - Beverages	74.20		
14.07.2024 Home Triangular Interport Darts Tournament - Food	1,531.70		

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<u>EXPENDITURE</u>	<u>RM</u>	<u>INCOME</u>	<u>RM</u>
2pcs Plaques	139.80		
70 btls Anchor Beer allocation for Home Triangular	584.50	70 btls Anchor Beer allocation for Home Triangular	584.50
Interport Darts Tournament on 14.07.2024 (Chit No.1080651)		Interport Darts Tournament on 14.07.2024 (Chit No.1080651)	
<b><u>Indian Association Penang 100th Anniversary Year Interclub &amp; Association Invitational Darts tournament on 3-4 Aug 2024</u></b>	<b>600.00</b>	<b><u>Indian Association Penang 100th Anniversary Year Interclub &amp; Association Invitational Darts tournament on 3-4 Aug 2024</u></b>	<b>600.00</b>
Entrance fee by Club	600.00	Entrance fee by Club	600.00
<b><u>1st Darts Section Get Together &amp; Birthday Bash on 24.08.2024</u></b>	<b>1,550.00</b>		
Food & Beverage - Restaurant & Bar			
24.08.2024 1st Darts Birthday Bash - Beverages	148.00		
24.08.2024 1st Darts Birthday Bash - Food	1,272.00		
Cakes for Darts Section Get Together	130.00		
<b><u>Home Friendly Game with Singapore Cricket Club on 31.08.2024</u></b>	<b>465.50</b>	<b><u>Home Friendly Game with Singapore Cricket Club on 31.08.2024</u></b>	<b>432.00</b>
Food & Beverage - Restaurant & Bar		Adhoc Home subsidy (RM18.00 x 12 pax x 2 clubs)	432.00
31.08.2024 Home Friendly Game with Singapore Cricket Club - Beverages	141.30		
31.08.2024 Home Friendly Game with Singapore Cricket Club - Food	275.60		
1 Wooden plaque	48.60		
<b><u>Kelab PJ Darts Tournament on 14-15.09.2024</u></b>	<b>600.00</b>	<b><u>Kelab PJ Darts Tournament on 14-15.09.2024</u></b>	<b>600.00</b>
Entrance fee by Club	600.00	Entrance fee by Club	600.00
<b><u>PSC Inter Section Darts Competition on 22.09.2024</u></b>	<b>490.10</b>	<b><u>PSC Inter Section Darts Competition on 22.09.2024</u></b>	<b>500.00</b>
Food & Beverage - Restaurant & Bar		Intersection Grant for PSC Intersection Darts Tournament on 22.09.2024	500.00
22.09.2024 PSC Darts Intersection - Beverages	75.60		
22.09.2024 PSC Darts Intersection - Food	344.50		
Silver plate engraving trophy	70.00		
Staff party contribution	200.00		
Karaoke Solo Competition on 05.10.2024	300.00		
<b><u>Home Darts friendly match with RKC on 11.10.2024</u></b>	<b>383.20</b>		
Food & Beverage - Restaurant & Bar			
11.10.2024 Home Darts friendly match with RKC - Beverages	334.60		
1 Wooden plaque	48.60		
<b><u>Away Darts friendly match with Penang Club on 17.10.2024</u></b>	<b>48.60</b>		
1 Wooden plaque	48.60		
<b><u>3rd Inter-club Invitational Darts Tournament on 22-24.11.2024 - The New Club</u></b>	<b>600.00</b>	<b><u>3rd Inter-club Invitational Darts Tournament on 22-24.11.2024 - The New Club</u></b>	<b>600.00</b>
Entrance fee by Club	600.00	Entrance fee by Club	600.00
<b><u>PSC Closed Darts Competition &amp; Section Get Together on 08.12.2024</u></b>	<b>1,830.35</b>		
Food & Beverage - Restaurant & Bar			
08.12.2024 PSC Closed Darts Competition - Food	69.95		
8 pcs medals	79.20		
Cakes for Darts Section Get Together	130.00		
Darts Section Get Together on 08.12.2024 - Al Sheikh	1,400.00		

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Catering Sdn Bhd			
Contribution for outside caterer for Darts Section Get Together on 08.12.2024 - Al Sheikh Catering Sdn Bhd	151.20		
		Reclass of surplus from PSC Darts Doubles Tournament	1,927.45
<b>Balance as at 31.12.2024</b>	<b>11,483.38</b>		
	<u><b>28,365.38</b></u>		<u><b>28,365.38</b></u>