

BADMINTON SECTION FUND
January to December 2024

<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
Food & Drinks - Restaurant & Bar	2,776.35	Balance as at 01.01.2024	41,861.00
<u>Section Meeting</u>		<u>Members' Contribution</u>	28,232.00
16.01.2024 Section Meeting - Beverages	79.80	January'24	2,304.00
16.01.2024 Section Meeting - Food	208.30	February'24	2,336.00
07.03.2024 Section Meeting - Beverages	77.50	March'24	2,328.00
07.03.2024 Section Meeting - Food	349.30	April'24	2,328.00
16.04.2024 Section Meeting - Beverages	129.05	May'24	2,368.00
16.04.2024 Section Meeting - Food	364.65	June'24	2,368.00
23.04.2024 Section Discussion - Beverages	76.30	July'24	2,360.00
23.04.2024 Section Discussion - Food	243.80	August'24	2,352.00
14.05.2024 Section Meeting - Beverages	99.00	September'24	2,392.00
14.05.2024 Section Meeting - Food	372.90	October'24	2,360.00
16.07.2024 Section Meeting - Beverages	105.20	November'24	2,360.00
16.07.2024 Section Meeting - Food	257.05	December'24	2,376.00
05.11.2024 Section Meeting - Beverages	102.90		
05.11.2024 Section Meeting - Food	310.60		
<u>Purchase of RCL Shuttlecock - Tatt Seng</u>	36,180.00	<u>Sale of Shuttlecock</u>	32,000.00
January'24	4,500.00	January'24	3,200.00
February'24	4,500.00	February'24	1,700.00
April'24	4,500.00	March'24	3,000.00
May'24	5,400.00	April'24	2,100.00
June'24	2,880.00	May'24	3,000.00
August'24	4,800.00	June'24	3,100.00
October'24	4,800.00	July'24	2,700.00
December'24	4,800.00	August'24	3,600.00
		September'24	2,500.00
		October'24	2,900.00
		November'24	2,500.00
		December'24	1,700.00
<u>PSC Closed Badminton Veteran Doubles on 21.01.2024</u>	1,301.60	<u>PSC Closed Badminton Veteran Doubles on 21.01.2024</u>	732.00
Food and Beverage - Restaurant and Bar		PSC Closed Badminton Veteran Doubles entrance fee	432.00
21.01.2024 PSC Closed Badminton Veteran Doubles - Beverages	82.75	PSC Closed grant for Badminton Veteran Doubles	300.00
21.01.2024 PSC Closed Badminton Veteran Doubles - Food	756.45		
Trophy for Badminton Veteran Doubles	162.40		
Prize money for PSC Closed Badminton Veteran Doubles on 21.01.2024:-			
Champion - L00618 Low Auck Seng	100.00		
Champion - J00085 Jaya Chandran Menon	100.00		
Runner up - L00525 Loh Hong Leong	50.00		
Runner up - L00586 Lau Soon Yen	50.00		
<u>Badminton Chinese New Year Get Together on 27.01.2024</u>	8,945.85	<u>Badminton Chinese New Year Get Together on 27.01.2024</u>	1,043.70
Food and Beverage - Restaurant and Bar		Badminton Chinese New Year Get Together - Penalty	250.00
27.01.2024 Badminton Chinese New Year Get Together - Beverages	488.35	Badminton Chinese New Year Get Together - Guest fee	240.00
27.01.2024 Badminton Chinese New Year Get Together - Food	7,027.80		
Sound system & Karaoke Sound System for Badminton Chinese New Year Get Together	600.00		
Reimbursement of birthday cake for Badminton Section Get together on 27.01.24 - Low Auck Seng	276.00		
70 btl's Anchor Beer allocation for Badminton Chinese New Year Get Together on 27.01.2024 (Chit No.1081064)	553.70	70 btl's Anchor Beer allocation for Badminton Chinese New Year Get Together on 27.01.2024 (Chit No.1081064)	553.70
Thaipusam 2024 contribution	200.00		
Top up for Section's mobile on 16.02.2024	50.00		
<u>Badminton Section AGM on 30.03.2024</u>	23,484.90	<u>Badminton Section AGM on 30.03.2024</u>	1,507.40
Food and Beverage - Restaurant and Bar		Badminton Annual Dinner Guest Fee	
30.03.2024 Section AGM - Beverages	411.85	L00550 Lee Thai Kir - 2 guests	200.00
30.03.2024 Section AGM - Food	8,314.65	TM0104 Ooi Gaik Imm - 1 guest	100.00
Lucky draw prizes for Badminton Section AGM:		TM1025 Sho Kim Sun - 1 guest	100.00
Finn Enterprise	1,000.00		
Ace Sports Enterprise	1,000.00		
Yu Xin Sport Enterprise	1,000.00		

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Purchase of 300 pcs Towels for Badminton Section AGM on 30.03.2024 - Teri Towel Manufacturing Sdn Bhd	7,182.00		
18pcs of Yonex T-Shirts for Patron & Committee Members - Ace Sports Enterprise	2,520.00		
Purchase of paper bags for Lucky Draw prizes	38.00		
Birthday cake for Badminton Section AGM on 30.03.2024 - Low Auck Seng	261.00		
Karaoke set for Badminton Section AGM on 30.03.2024 - PME Events	650.00		
70 bts Anchor Beer President Barrel allocation for Badminton Section AGM on 30.03.2024 - Chit No: 1081068	553.70	70 bts Anchor Beer President Barrel allocation for Badminton Section AGM on 30.03.2024 - Chit No: 1081068	553.70
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<u>Badminton Friendly with Singapore Swimming Club on 20.04.2024</u>	1,469.04		
Food and Beverage - Restaurant and Bar			
20.04.2024 Badminton friendly match with SSC - Beverages	172.10		
20.04.2024 Badminton friendly match with SSC - Food	1,277.50		
Used of Club towel for Badminton friendly match with SSC - 18 towels	19.44		
1 pc Cannon in casing for Chan Peng Soon Exhibition Game on 13.06.2024 - Chop Hong Joo	250.00		
<u>Badminton Friendly Home Match with Bad Buddy on 28.06.2024</u>	2,832.00		
Food and Beverage - Restaurant and Bar			
28.06.2024 Badminton Friendly Home Match with Bad Buddy - Beverages	387.65		
28.06.2024 Badminton Friendly Home Match with Bad Buddy - Food	2,444.35		
<u>Badminton Section Get Together on 21.09.2024</u>	9,151.75		
Food and Beverage - Restaurant and Bar			
21.09.2024 Badminton Section Get Together - Beverages	617.20		
21.09.2024 Badminton Section Get Together - Food	7,549.35		
Sound system & Karaoke for Badminton Section Get Together - PME Events	600.00		
F&B staff overtime for Badminton Section Get Together	100.00		
Cake for Badminton Section Get Together on 21.09.2024 - Low Auck Seng	285.20		
<u>PSC Closed Badminton Handicap Mixed Doubles on 13.10.2024</u>	1,312.48	<u>PSC Closed Badminton Handicap Mixed Doubles on 13.10.2024</u>	900.00
Food and Beverage - Restaurant and Bar		PSC Closed Badminton Handicap Mixed Doubles	600.00
13.10.2024 PSC Closed Badminton Handicap Mixed Doubles - Beverages	63.60	PSC Closed Grant for PSC Closed Badminton Handicap Mixed Doubles	300.00
13.10.2024 PSC Closed Badminton Handicap Mixed Doubles - Food	480.35		
Prize money for PSC Closed Badminton Handicap Mixed Doubles on 13.10.2024:-			
Champion - TM0893 Rakhveer Singh A/L Santokh Singh	200.00		
Champion - TM1025-P Khoo Yen Leng	200.00		
Runner up - TM1239 Saswen Premchand	100.00		
Runner up - TM1325 Quah Gaik Suan	100.00		
Printing charges for PSC Closed Badminton Handicap Mixed Doubles	8.53		
Trophies for PSC Closed Badminton Handicap Mixed Doubles - Arah Bumiraya Sdn Bhd	160.00		
Reimbursement of cake for Datuk Sonny Ho on 22.10.2024 - Low Auck Seng	700.00		
<u>PSC Closed Badminton Handicap Men's Doubles above 45 yrs on 03.11.2024</u>	1,603.79	<u>PSC Closed Badminton Handicap Men's Doubles above 45 yrs on 03.11.2024</u>	1,100.00
Food and Beverage - Restaurant and Bar		PSC Closed Badminton Handicap Men's Doubles above 45 yrs	800.00
03.11.2024 PSC Closed Badminton Handicap Men's Doubles - Beverages	336.90	PSC Closed Grant for PSC Closed Badminton Handicap Men's	300.00

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03.11.2024	PSC Closed Badminton Handicap Men's Doubles - Food	491.85		Doubles above 45 yrs	
	Trophy for PSC Closed Badminton Handicap Men's Doubles on 03.11.2024 - Arah Bumiraya Sdn Bhd	162.40			
	Printing charges for PSC Closed Badminton Handicap Men's Doubles	12.64			
	<u>Prize money for PSC Closed Badminton Handicap Men's Doubles on 03.11.2024:-</u>				
	Champion - L00618 Low Auck Seng	200.00			
	Champion - TM1100 Foo Toon Chai	200.00			
	Runner up - C00412 Andrew Chew Hock Chuan	100.00			
	Runner up - S00318 Dato' Sim Ah Chye	100.00			
	 <u>Away Friendly match with Roval Lake Club on 07.12.2024</u>		1,968.60	<u>Away Friendly match with Roval Lake Club on 07.12.2024</u>	1,920.00
	Plaque for Away Friendly match with Royal Lake Club on 07.12.2024 - Arah Bumiraya Sdn Bhd	48.60			
	Ad-hoc Away subsidy with Royal Lake Club on 07.12.2024 (RM120.00 x 16 pax)	1,920.00		Ad-hoc Away subsidy with Royal Lake Club on 07.12.2024 (RM120.00 x 16 pax)	1,920.00
	 Staff party contribution		100.00	 Surplus from PSC Badminton Invitation Challenge Trophy Tournament 2024	27,564.06
	 <u>Standing wreath / Fruit & flower basket</u>		1,780.00		
	Standing wreath to Mr. Loh Bok Sheang - Arcadia Florist And Gift Centre	250.00			
	Standing wreath to Mr. Tan Guan Lai - Arcadia Florist And Gift Centre	250.00			
	Fruit basket for Mr. Rakhveer Singh	250.00			
	Standing wreath for Mr. Wong Hean Tuck on 21.09.2024 - Arcadia Florist And Gift Centre	250.00			
	Standing wreath for Mr. Chew Teng Lok & faminly - Arcadia Florist And Gift Centre	250.00			
	Standing wreath for Mr. Yeoh Ee Tit on the demise of his beloved monther on 08.10.2024 - Arcadia Florist And Gift Centre	250.00			
	Standing wreath for Mr. Esther Oh Guay Sim & family on 11.12.2024 - Arcadia Florist And Gift Centre	280.00			
	 2025 New Year's Eve celebration - RM75.00 x 19 pax		1,425.00		
	 Balance as at 31.12.2024		41,328.80		
			<u>136,860.16</u>		<u>136,860.16</u>