

HASH SECTION FUND JANUARY TO DECEMBER 2024

<u>Expenditure</u>			<u>RM</u>	<u>Income</u>	<u>RM</u>
Food and Beverage			1,759.30	Balance as at 01.01.2024	5,273.44
Section Meeting				Members' Contribution	12,170.00
31.01.2024	Section Meeting - Beverages	39.30		January	1,060.00
21.02.2024	Section Meeting - Beverages	20.15		February	1,060.00
21.02.2024	Section Meeting - Food	65.30		March	1,040.00
19.03.2024	Section Meeting - Beverages	40.30		April	1,020.00
19.03.2024	Section Meeting - Food	45.50		May	990.00
03.04.2024	Section Meeting - Beverages	262.50		June	990.00
03.04.2024	Section Meeting - Food	168.55		July	1,000.00
07.05.2024	Section Meeting - Beverages	48.45		August	1,000.00
07.05.2024	Section Meeting - Food	38.70		September	1,010.00
18.06.2024	Section Meeting - Beverages	28.20		October	1,000.00
18.06.2024	Section Meeting - Food	87.05		November	1,000.00
16.07.2024	Section Meeting - Beverages	23.55		December	1,000.00
16.07.2024	Section Meeting - Food	56.60			
13.08.2024	Section Meeting - Beverages	45.85			
13.08.2024	Section Meeting - Food	87.15			
10.09.2024	Section Meeting - Beverages	58.00			
10.09.2024	Section Meeting - Food	111.20			
15.10.2024	Section Meeting - Beverages	41.35			
15.10.2024	Section Meeting - Food	126.30			
12.11.2024	Section Meeting - Beverages	28.20			
12.11.2024	Section Meeting - Food	124.35			
10.12.2024	Section Meeting - Beverages	62.60			
10.12.2024	Section Meeting - Food	150.15			
Wild Wild West Langkawi Run on 18.02.2023			500.00		
Advertisement fee for the Wild Wild West Langkawi Run			500.00		
Back to Basic Run on 04.05.2023			100.00		
Food for Back to Basic Run			100.00		
Dewi@Pilliamah Weekly Run on 18.05.2023			220.00		
Beverages for Dewi@Pilliamah Weekly Run - Vijaya Curry House			220.00		
Back to Basic Run on 01.06.2023			220.00		
Beverages for Back to Basic Run - Vijaya Curry House			220.00		
Ravi/Shanti Weekly Run on 15.06.2023			220.00		
Beverages for Ravi/Shanti Weekly Run - Vijaya Curry House			220.00		
PSC Hash Section Special Run on 25.06.2023			180.00		
Gin for PSC Hash Section Special Run			180.00		
Senggaran Run on 06.07.2023			220.00		
Beverages for Senggaran Run			220.00		
Raadhe/Ananda Run on 20.07.2023			220.00		
Beverages for Raadhe/Ananda Run			220.00		
Thanaraj/Tamarai Run on 03.08.2023			220.00		
Beverages for Thanaraj/Tamarai Run & Hira/Gurmit Run - Vijaya Curry House			220.00		
Hira/Gurmit Run on 17.08.2023			220.00		
Beverages for Hira/Gurmit Run - Vijaya Curry House			220.00		
SN Rajan/Santhi Run on 07.09.2023			220.00		
Beverages for SN Rajan/Santhi Run, Back to Basic			220.00		

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<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
Run & 17th PSC Hash Anniversary Run - Vijaya Curry House			
<u>Back to Basic Run on 21.09.2023</u>		220.00	
Beverages for Back to Basic Run - Vijaya Curry House	220.00		
<u>17th PSC Hash Anniversary Run on 28.09.2023</u>		460.00	
Beverages for 17th PSC Hash Anniversary Run - Vijaya Curry House	220.00		
Cake for 17th PSC Hash Anniversary Run - Vijaya Curry House	240.00		
<u>Letchumi/Santhana Run on 05.10.2023</u>		220.00	
Beverages for Letchumi/Santhana Run - Vijaya Curry House	220.00		
<u>Committee Run on 02.11.2023</u>		220.00	
Beverages for Committee Run - Vijaya Curry House	220.00		
<u>Pardip Singh Run on 23.11.2023</u>		220.00	
Beverages for Pardip Singh Run - Vijaya Curry House	220.00		
<u>Reshminder Run on 07.12.2023</u>		220.00	
Beverages for Reshminder Run - Vijaya Curry House	220.00		
<u>Hash Weekly run on 20.12.2023</u>		112.00	
Cake for weekly run - Gurmit Kaur A/P Juswan Singh	112.00		
<u>Prof. Sures/Veena Run on 21.12.2023</u>		220.00	
Beverages for Prof. Sures/Veena Run - Vijaya Curry House	220.00		
<u>Raam Run on 04.01.2024</u>		220.00	
Beverages for Raam Run - Vijaya Curry House	220.00		
<u>Satesh/Puvanes Run on 18.01.2024</u>		220.00	
Beverages for Satesh/Puvanes Run - Vijaya Curry House	220.00		
<u>Hash Weekly run on 18.01.2024</u>		62.00	
Cake for weekly run - Elavarasi A/P Nadarajan	62.00		
<u>Michael Run on 01.02.2024</u>		220.00	
Beverages for Michael Run - Vijaya Curry House	220.00		
<u>Dato VM Ravi Run on 15.02.2024</u>		220.00	
Beverages for Dato VM Ravi Run - Vijaya Curry House	220.00		
<u>Weekly Hash Run on 07.03.2024</u>		166.70	
Beers & Beverages for Weekly Hash Run - Danaletchumy A/P M. Ramadass	166.70		
<u>Interhash Queenstown 2024 on 04-10.03.2024</u>	1,368.14	<u>Interhash Queenstown 2024 on 04-10.03.2024</u>	1,368.14
Entrance fee for Interhash Queenstown 2024 [USD250.00 / RM1,098.14]	1,098.14	Entrance fee for Interhash Queenstown 2024 [USD250.00 / RM1,098.14]	1,098.14
Away Subsidy for Interhash Queenstown 2024 [RM270.00 x 1 pax]	270.00	Away Subsidy for Interhash Queenstown 2024 [RM270.00 x 1 pax]	270.00
<u>Chandra Run on 21.03.2024</u>		220.00	
Beverages for Mr. Chandra Run - Vijaya Curry House	220.00		

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<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
<u>Kelab Hash House Harriers Kuala Ketil 30th Anniversary Celebration Run on 23.03.2024</u>	2,675.00	<u>Kelab Hash House Harriers Kuala Ketil 30th Anniversary Celebration Run on 23.03.2024</u>	2,675.00
Withdrawal from Section for transportation fees to Kelab Hash House Harriers Kuala Ketil 30th Anniversary Celebration Run - Nagarajan A/L Subramaniam	500.00	Refund for Section withdrawal for Transportation Fees to Kelab Kuala Ketil Hash House Harriers 30th Anniversary Celebration Run - Nagarajan A/L Subramaniam	500.00
Entrance fee for Kelab Hash House Harriers Kuala Ketil 30th Anniversary Celebration Run [RM100.00 x 15 pax]	1,500.00	Entrance fee for Kelab Hash House Harriers Kuala Ketil 30th Anniversary Celebration Run [RM100.00 x 15 pax]	1,500.00
External Tournament Subsidy for Kelab Hash House Harriers Kuala Ketil 30th Anniversary Celebration Run [RM45.00 x 15 pax]	675.00	External Tournament Subsidy for Kelab Hash House Harriers Kuala Ketil 30th Anniversary Celebration Run [RM45.00 x 15 pax]	675.00
<u>PSC - RSC Joint Run on 28.03.2024</u>	3,202.79	<u>PSC - RSC Joint Run on 28.03.2024</u>	4,149.17
Food and Beverage - Restaurant and Bar 28.03.2024 PSC - RSC Joint Run - Beverages	507.65	PSC - RSC Joint Run entrance fees	3,055.47
Dinner for PSC-RSC Joint Run - Al Sheikh Catering Sdn Bhd	1,680.00	Adhoc Home Subsidy for PSC - RSC Joint Hash Runv[RM18.00 x 15 pax x 2 clubs]	540.00
10% contribution on outside caterer for Dinner for PSC-RSC Joint Run - Al Sheikh Catering Sdn Bhd	181.44		
Food for PSC-RSC Joint Run - Vijaya Curry House	200.00		
Banner for PSC-RS Joint run - Gurmit Kaur A/P Juswan Singh	30.00		
Staff Rana overtime for PA System at PSC-RSC Join Run	50.00		
70 btls Anchor Beer Allocation for Hash Section PSC - RSC Joint Run on 28.08.2024 - Chit NO: 1082046	553.70	70 btls Anchor Beer Allocation for Hash Section PSC - RSC Joint Run on 28.08.2024 - Chit NO: 1082046	553.70
<u>Hash Section AGM & Birthday Bash on 07.04.2024</u>	2,273.50	<u>Hash Section AGM & Birthday Bash on 07.04.2024</u>	2,205.00
Food and Beverage - Restaurant and Bar 07.04.2024 Section AGM - Beverages	234.50	Hash Section Birthday Bash 2024	1,620.50
07.04.2024 Section AGM - Food	1,404.50		
Staff Rana overtime for Maintenance standby at Hash Section AGM & Birthday Bash	50.00		
70 btls Anchor Beer Allocation for Hash Section AGM - Chit NO: 1081070	584.50	70 btls Anchor Beer Allocation for Hash Section AGM - Chit NO: 1081070	584.50
Purchase of hand towels on 08.04.2024 - MV Garment Sdn Bhd	680.00		
<u>Songkran Run on 13.04.2024</u>	800.00	<u>Songkran Run on 13.04.2024</u>	450.00
Section withdrawal for Songkran Run on 13.04.2024 (7 days notice put up) - Nagarajan A/L Subramaniam	350.00		
Away subsidy to Songkran Run [RM90.00 x 5 pax] - Nagarajan A/L Subramaniam	450.00	Away subsidy to Songkran Run [RM90.00 x 5 pax] - Nagarajan A/L Subramaniam	450.00
<u>Hash Inter Section & Family Day on 21.04.2024</u>	138.00	<u>Hash Inter Section & Family Day on 21.04.2024</u>	500.00
Food and Beverage - Restaurant and Bar 21.04.2024 Hash Inter Section - Beverages	108.00	Inter Section Subsidy for Hash Inter Section & Family Run	500.00
Banner for Hash Inter Section & Family Day - Gurmit Kaur A/P Juswan Singh	30.00		
<u>Weekly Run</u>	55.00		
April birthday cake for Hash members on Weekly Run - Danaletchumy A/P M. Ramadass	55.00		

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<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
<u>RSC Interclub Run on 22.06.2024</u>	5,320.00	<u>RSC Interclub Run on 22.06.2024</u>	5,200.00
Crystal Glass Souvenir with printing for RSC Interclub Run - Tamildesiyan A/L Munisamy	120.00	Entrance fee for RSC Interclub Run	1,900.00
Extra Entrance fee for HASH RSC Interclub Run- Royal Selangor Club	400.00		
Refund of Entrance fee for RSC Interclub Run [RM100.00 x 15 pax] - Royal Selangor Club	1,500.00		
Entrance fee for RSC Interclub Run [RM100.00 x 15 pax] - Royal Selangor Club	1,500.00	Entrance fee for RSC Interclub Run [RM100.00 x 15 pax] - Royal Selangor Club	1,500.00
Adhoc away subsidy for RSC Interclub Run [RM120.00 x 15 pax] - Nagarajan A/L Subramaniam	1,800.00	Adhoc away subsidy for RSC Interclub Run [RM120.00 x 15 pax] - Nagarajan A/L Subramaniam	1,800.00
<u>Hash Run on 04.07.2024</u>	50.00		
DJ Rana overtime for Hash Run	50.00		
<u>18th Annual Gispert Memorial Run on 15.08.2024</u>	722.75		
Food and Beverage - Restaurant and Bar			
15.08.2024 18th Annual Gispert Memorial Run - Beverages	222.75		
Withdrawal from Section for the 18th Annual Gispert Memorial Run (7 days notice put up)	500.00		
	3,840.80	<u>12th Triangular Run with Kulim Club & Sg. Petani Club on 28.09.2024</u>	2,694.50
<u>12th Triangular Run with Kulim Club & Sg. Petani Club on 28.09.2024</u>			
Food and Beverage - Restaurant and Bar		12th Triangular Run with Kulim Club & Sg. Petani Club entrance fees	1,300.00
28.09.2024 12th Triangular Run with Kulim Club & Sg. Petani Club - Beverages	930.95	Adhoc Home subsidy for 12th Triangular Run with Kulim Club & Sg. Petani Club [RM18.00 x 15 pax x 3 clubs]	810.00
Use of club towel for 12th Triangular Run with Kulim Club & Sg. Petani Club	16.20		
F&B overtime for 12th Triangular Run with Kulim Club & Sg. Petani Club	110.00		
Dinner charges for 12th Triangular Run - Al-Sheikh Catering Sdn Bhd	1,600.00		
Contribution from outside caterer for 12th Triangular Run - Al-Sheikh Catering Sdn Bhd	172.80		
Snacks for 12th Triangular Run - Tamildesayan A/L Munisamy	79.00		
Banner for 12th Triangular Run - Tamildesayan A/L Munisamy	80.00		
Staff overtime for 12th Triangular Run - Muhammad Syammir Bin Redzuan	97.35		
Crystal glass plaque for 12th Triangular Run - Tamildesiyan A/L Munisamy	170.00		
70 btls Anchor Beer Allocation for 12th Triangular Run on 28.09.2024 - Chit NO: 1082620	584.50	70 btls Anchor Beer Allocation for 12th Triangular Run on 28.09.2024 - Chit NO: 1082620	584.50
<u>Hash monthly run on 17.10.2024</u>	298.65		
Hash monthly run expenses - Danaletchumy A/P M. Ramadass	298.65		
<u>Indian Association for IA Run on 19.10.2024</u>	1,785.00	<u>Indian Association for IA Run on 19.10.2024</u>	1,700.00
Registration fees for IAP4H Hash Run in conjunction with Indian Association Penang's 100th Anniversary Celebrations [RM100.00 x 17 pax] - Indian Association Penang	1,700.00	Indian Association Penang's 100th Anniversary Celebrations entrance fees	1,700.00
Crystal glass plaque for Indian Association for IA Run on 19.10.2024 - Tamildesiyan A/L Munisamy	85.00		
Cake for Hashers' birthday in August & September 2024 - Tamidesiyan	106.00		

HASH SECTION FUND
JANUARY TO DECEMBER 2024

<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
A/L Munisamy			
<u>Deepavali Run expenses on 30.11.2024</u>		500.00	
Deepavali Run expenses - Tamildesayan A/L Munisamy	500.00		
Staff party contribution 2024		200.00	
<u>Standing wreath & Fruit Baskets</u>		890.00	
Flower wreath for the late Mr Santhana's family - Deanaletchumy A/P M.Ramadass	200.00		
Flower wreath for the late Athma Santhi's Family (Mr Ajitpal & Ms Gurmit Kaur) - Nagarajan A/L Subramaniam	180.00		
Flower wreath to the family of the late Mr. Sardar Ajit Singh - Duopetal	180.00		
Fruit basket for Ms Devi due to hospitalised - Duopetal	150.00		
Floral wreath for the demise of Hash Section member Suriya's father, Liganathan - Tamildesiyan A/L Munisamy	180.00		
Balance as at 31.12.2024	5,959.62		
	<u>38,385.25</u>		<u>38,385.25</u>