

**KARAOKE SECTION FUND**  
**JANUARY - DECEMBER 2024**

<b>EXPENDITURE</b>		<b>RM</b>	<b>INCOME</b>	<b>RM</b>
<u>Section Meeting</u>		555.55	Balance as at 01.01.2024	9,491.77
Food and Beverage - Restaurant and Bar				
06.05.2024	Section Meeting - Beverages	18.10	Member Contribution:	7,392.00
06.05.2024	Section Meeting - Food	84.80	January	615.00
16.05.2024	1st Karaoke Interclub Meeting - Beverages	43.90	February	612.00
			March	618.00
16.05.2024	1st Karaoke Interclub Meeting - Food	19.10	April	627.00
24.06.2024	Section Meeting - Beverages	9.00	May	618.00
24.06.2024	Section Meeting - Food	21.75	June	618.00
11.07.2024	Section Meeting - Beverages	25.25	July	615.00
11.07.2024	Section Meeting - Food	47.70	August	612.00
22.08.2024	2nd Karaoke Inter Club Meeting - Beverages	69.60	September	612.00
			October	618.00
26.08.2024	Section Meeting - Beverages	19.95	November	615.00
26.08.2024	Section Meeting - Food	24.40	December	612.00
16.09.2024	Section Meeting on 26.08.2024 - Food (Late charge)	21.75		
03.10.2024	Section Meeting - Beverages	38.50		
03.10.2024	Section Meeting - Food	51.40		
07.11.2024	Section Meeting - Beverages	29.60		
07.11.2024	Section Meeting - Food	30.75		
Thaipusam 2024 contribution		150.00		
<u>Annual away interport subsidy for Karaoke with Royal Selangor Club on 13.01.2024</u>		1,490.00	<u>Annual away interport subsidy for Karaoke with Royal Selangor Club on 13.01.2024</u>	1,440.00
	Plaque for annual away interport with Karaoke with Royal Selangor Club on 13.01.2024 - Bestech Trading	50.00		
	Annual away interport subsidy for Karaoke with Royal Selangor Club on 13.01.2024 [RM120.00 x 12 pax]	1,440.00	Annual away interport subsidy for Karaoke with Royal Selangor Club on 13.01.2024 [RM120.00 x 12 pax]	1,440.00
<u>Annual home interport for Karaoke with Penang Swimming Club on 20.01.2024</u>		1,734.40	<u>Annual home interport for Karaoke with Penang Swimming Club on 20.01.2024</u>	1,031.08
Food and Beverage - Restaurant and Bar				
20.01.2024	Annual home interport for Karaoke with Penang Swimming Club - Beverages	667.80	Annual home reciprocal Karaoke with Penang Swimming Club - F&B	495.30
			Annual home reciprocal Karaoke with Penang Swimming Club guest fee - 2 pax	103.78
20.01.2024	Annual home interport for Karaoke with Penang Swimming Club - Food	1,016.60	Annual home subsidy for reciprocal Karaoke with Penang Swimming Club on 20.01.2024 [RM18.00 x 12 pax x 2 clubs]	432.00
	Staff overtime for Annual home interport for Karaoke with Penang Swimming Club on 20.01.2024	50.00		
<u>Karaoke Section AGM on 23.03.2024</u>		4,179.40	<u>Karaoke Section AGM on 23.03.2024</u>	1,292.59
Food and Beverage - Restaurant and Bar				
23.03.2024	Karaoke Section AGM & 3rd Quarter Get Together - Food	2,862.00	Karaoke Birthday Bash fee & guest fee	
			L00408 Lim Kok Beng	32.41
	Birthday cakes for Karaoke Section AGM & 3rd Quarter	210.00	L00623 Irene Lee Mei Ping - 2 guests	101.85
	Get Together Dinner on 23.03.2024 - Chuah Pak Peng		TM1302 Hor Siew Weng - 1 guest	50.93
	140 btl's Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646)	1,107.40	140 btl's Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646)	1,107.40
Perspex signage for Karaoke Captain's name - Bestech Trading		84.00		
<u>1st Karaoke Birthday Bash on 08.06.2024</u>		2,263.40		
Food and Beverage - Restaurant and Bar				
08.06.2024	1st Karaoke Birthday Bash - Food	2,003.40		
	Cakes for 1st Karaoke Birthday Bash on 08.06.2024 - Tonny Chuah Pak Peng	210.00		
	Staff Rana overtime for 1st Karaoke Birthday Bash on 08.06.2024	50.00		
<u>PSC Closed Karaoke Duet Competition 2024 on 27.07.2024</u>		1,229.00	<u>PSC Closed Karaoke Duet Competition 2024 on 27.07.2024</u>	300.00
Food and Beverage - Restaurant and Bar				
27.07.2024	PSC Closed Karaoke Duet Competition 2024 - Food	689.00	PSC Closed Grant for PSC Karaoke Duet Competition on 27.07.2024	300.00
	Banner for PSC Closed Karaoke Duet Competition 2024	90.00		
	Trophies for PSC Closed Karaoke Duet Competition 2024	400.00		
	Staff Rakib overtime for PSC Closed Karaoke Duet	50.00		

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<u>EXPENDITURE</u>	<u>RM</u>	<u>INCOME</u>	<u>RM</u>
Competition 2024			
<b><u>Home Annual Reciprocal Karaoke with RSC on 17.08.2024</u></b>	1,966.50	<b><u>Home Annual Reciprocal Karaoke with RSC on 17.08.2024</u></b>	1,047.50
Food and Beverage - Restaurant and Bar		Home Annual Reciprocal Karaoke with RSC - dinner	463.00
17.08.2024 Home Annual Reciprocal Karaoke with RSC - Food	1,272.00		
Plaque for Home Annual Reciprocal Karaoke with RSC on 17.08.2024 - Pioneer Sports Enterprise	60.00		
Staff Rakib overtime for Home Annual Reciprocal Karaoke with RSC	50.00		
70 btls Anchor Beer allocation for Home Annual Reciprocal Karaoke with RSC on 17.08.2024 (Chit No.1081072)	584.50	70 btls Anchor Beer allocation for Home Annual Reciprocal Karaoke with RSC on 17.08.2024 (Chit No.1081072)	584.50
<b><u>PSC Closed Karaoke Solo Competition on 05.10.2024</u></b>	6,713.90	<b><u>PSC Closed Karaoke Solo Competition on 05.10.2024</u></b>	5,701.11
Food and Beverage - Restaurant and Bar		PSC Closed Karaoke Solo Competition - F&B	4,177.05
05.10.2024 PSC Closed Karaoke Solo Competition - Beverages	123.90	PSC Closed Karaoke Solo Competition guest fees	
05.10.2024 PSC Closed Karaoke Solo Competition - Food	3,498.00	T00481-P Tan Bee Poey - 3 guests	194.44
Prize money for PSC 23rd Closed Karaoke Solo Competition - Irene Lee Mei Ping	750.00	Y00155-P Yap Guan Aik - 1 guest	64.81
Banner for PSC 23rd Closed Karaoke Solo Competition - Arah Bumiraya Sdn Bhd	126.00	L00623 Irene Lee Mei Ping - 1 guest	64.81
Sound system rental for PSC 23rd Closed Karaoke Solo Competition - FEM Productions Sdn Bhd	800.00	PSC Closed Grant for PSC Closed Karaoke Solo Competition	300.00
Trophies for PSC 23rd Closed Karaoke Solo Competition - Pioneer Sports Enterprise	400.00		
Perspex signage with gold lettering for Karaoke Competition winner duet & solo - Bestech Trading	56.00		
Staff overtime for PSC 23rd Closed Karaoke Solo Competition	60.00		
	900.00		900.00
Judges fees for 23rd PSC Karaoke Closed Competition 2024 on 05.10.2024 [RM300.00 x 3 pax]		Judges fees for 23rd PSC Karaoke Closed Competition 2024 on 05.10.2024 [RM300.00 x 3 pax]	
<b><u>Interclub Champion Trophy Tag</u></b>			
Karoke Trophy gold plate OSC 2019 - Arah Bumiraya Sdn Bhd	35.00		
Staff party contribution	50.00		
2025 New Year's Eve celebration - RM50.00 x 4 pax	200.00		
Balance as at 31.12.2024	7,044.90		
	<u>27,696.05</u>		<u>27,696.05</u>