		JANU		•		
<u>Expenditure</u>			<u>RM</u>	Income Balance as at 01.01.2024		<u>RM</u> 36,239.12
Food and Bey	verage - Restaurant and Bar		196.00	Members' Contribution		6,981.0
15.03.2024	Section Meeting - Food	82.45	130.00	January	567.00	0,361.0
26.06.2024	Section Meeting - Beverages	37.45		February	564.00	
26.06.2024	Section Meeting - Food	76.10		March	564.00	
				April	567.00	
				May	564.00	
				June	555.00	
				July	588.00	
				August	594.00	
				September	594.00	
				October	603.00	
				November	612.00	
				December	609.00	
Patrick Keh N	Memorial Challenge Trophy on 08.09.	2023	720.00			
	0% withdrawal from Section for	720.00				
	Memorial Challenge Trophy					
(RM60.00 x 1	.12 pax)					
Away annua	l Snooker Interport match with Royal	Port	720.00			
Dickson Yach			. 20.00			
Additional 50	0% withdrawal from Section for	720.00				
	Snooker Interport match with Royal					
Port Dickson	Yacht Club (RM60.00 x 12 pax)					
				PSC Closed Grant for PSC Closed 4 Balls Billiards Touri	nament	300.00
				2023 on 22.09.2023 - 31.01.2024		
				PSC Closed Grant for PSC Closed Snooker Tournamen	+ 2022 on	300.00
				27.10.2023 - 19.01.2024	1 2023 011	300.00
				27.10.2023 13.01.2024		
				PSC Closed Grant for PSC Closed Snooker Handicap Si	ngles	300.00
				Competition 2023 on 17.11.2023 - 20.01.2024		
Thaipusam 2	024 contribution		200.00			
Snooker Get	Together on 06.01.2024		3,219.55	Snooker Get Together on 06.01.2024		150.00
Food and Bev	verage - Restaurant and Bar			Guest fee for Snooker Get Together - 3 guests	150.00	
06.01.2024	Snooker Get Together - Beverages	117.10				
06.01.2024	Snooker Get Together - Food	54.35				
19.01.2024	Snooker Get Together - Liquor	37.10				
15.01.2024	cockage	37.10				
Dinner for Se	ection Get Together - Al Sheikh	2,650.00				
Catering Sdn	_	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
_	for outside caterer for Section Get	265.00				
Together - Al	Sheikh Catering Sdn Bhd					
Purchased ca	ake for Section Get Together - Ooi	96.00				
Tsorng Yann						
_						
Snooker Inte Prize money	for Inhouse	1,200.00	1,200.00	Snooker Internal Competition (2023/2024) Snooker Internal Competition (2023/2024)	745.25	745.25
	/Competition 2023/2024 - Ooi	1,200.00		entrance fees	173.23	
Tsorng Yann	2011pctt.com 2020, 2021					
Purchase of A	A4 Sheet card & Pink Envelope		17.00			
i di cilase oi r	port Away Snooker Match with Pena	ng Club on	80.00			
	port Away Shooker Water With Fella			1		
Annual Inter 09.03.2024						
Annual Inter 09.03.2024 Plaque for Ar	nnual Interport Away Snooker Penang Club - Chop Hong Joo	80.00				

Expenditure			<u>RM</u>	<u>Income</u>		<u>RM</u>
RBSC Tri Nat	ion 6 Reds Snooker Tournament on 2	3.03.2024	6,104.30	RBSC Tri Nation 6 Reds Snooker Tournament on 23	.03.2024	4,276.50
Withdrawal	from section fund for additional	1,260.00				
away subsidy	y for RBSC Tri Nation 6 Reds Snooker					
Tournament	- Ooi Tsorng Yann					
5pcs Plaque	& ribbon for RBSC Tri Nation 6 Reds	367.50				
Inter-club Sn	ooker Invitational Tournament 2024					
trophy - Aral	n Bumiraya Sdn Bhd					
Luggage & la	te check in cost during RBSC Tri	200.30				
Nation 6 Red	ls Snooker Tournament - Ooi Tsorng					
Yann						
Entrance fee	for RBSC Tri Nation 6 Reds Snooker	2,116.50		Entrance fee for RBSC Tri Nation 6 Reds Snooker	2,116.50	
Tournament	[THB 15K @ RM0.1411]			Tournament [THB 15K @ RM0.1411]		
External Tou	rnament Away Subsidy for RBSC Tri	2,160.00		External Tournament Away Subsidy for RBSC Tri	2,160.00	
Nation 6 Red	ls Snooker Tournament [RM360.00 x			Nation 6 Reds Snooker Tournament [RM360.00 x		
6 players]	•			6 players]		
Home Annua	al Interport Snooker match with Sitiax	wan_	1,239.90	Home Annual Interport Snooker match with Sitiaw	<u>an</u>	432.00
Recreation C	Club on 06.04.2024			Recreation Club on 06.04.2024		
Food and Be	verage - Restaurant and Bar			Home Annual Interport Snooker match with	432.00	
06.04.2024	Home Annual Interport Snooker	477.50		Sitiawan Recreation Club (RM18.00 x 12 pax x 2		
	match with Sitiawan Recreation			clubs)		
	Club - Beverages					
06.04.2024	Home Annual Interport Snooker	154.60				
	match with Sitiawan Recreation					
	Club - Food					
08.06.2024	Home Annual Interport Snooker	527.80				
	match with Sitiawan Recreation					
	Club - Food (Late charge)					
1 pc plaque f	for Home Annual Interport Snooker	80.00				
match with S	Sitiawan Recreation Club - Arah					
Bumiraya Sd	n Bhd					
	ooker Section AGM dinner on 13.04.20	<u> 124</u>	5,979.10	Billiards/Snooker Section AGM dinner on 13.04.20	<u>24</u>	100.00
	verage - Restaurant and Bar	171 70		Snooker Section AGM Dinner guest fee:	100.00	
13.04.2024	Section AGM - Beverages	171.70		TM1206-P Wong Sau Wai - 2 guests	100.00	
13.04.2024		4,823.00				
	ooker AGM Dinner - Ooi Tsorng Yann	192.00				
	trophies for Inhouse Competition /	742.40				
	2023/2024 for Snooker Section					
	Bumiraya Sdn Bhd	F0 00				
Staff Lahar overtime for system operation at 50.00		50.00				
Billiards/Sno	oker Section AGM					
OXA Centen	ary Tournament on 25.05.2024		48.60			_
	XA Centenary Tournament - Arah	48.60	.2.00			
Bumiraya Sd	•	.5.00				
	-					
				I a		

Expenditure			<u>RM</u>	<u> </u>		
·	port Snooker Match with Tawau Recr	eation Club	2,780.00			1,800.00
on 15.06.202		1 800 00		on 15.06.2024	1 000 00	
Away Annual Snooker Interport match with 1,800.00 Tawau Recreation Club (RM150.00 x 6 pax)			Away Annual Snooker Interport match with Tawau Recreation Club (RM150.00 x 6 pax)	1,800.00		
	3% withdrawal from Section for	900.00		Tawau Recreation Club (RIVI150.00 x 6 pax)		
	I Snooker Interport match with	900.00				
-	ration Club (RM150.00 x 6 pax)					
	or Annual Interport Snooker Match	80.00				
	Recreation Club - Chop Hong Joo	00.00				
	constant and anophony					
Home Annua	al Interport with Kuala Muda Chinese	Recreation	1,489.90	Home Annual Interport with Kuala Muda Chinese Re	creation	432.00
Club on 13.0	<u>7.2024</u>			Club on 13.07.2024		
Food and Bev	verage - Restaurant and Bar			Adhoc Home Subsidy for Home Annual Interport	432.00	
13.07.2024	Home Annual Interport with Kuala	516.80		with Kuala Muda Chinese Recreation Club		
	Muda Chinese Recreation Club - Beverages			[RM18.00 x 12 pax x 2 clubs]		
13.07.2024	Home Annual Interport with Kuala	973.10				
	Muda Chinese Recreation Club - Food					
Home Annua	al Interport with Royal Port Dickson Ya	acht Club	1,856.30	Home Annual Interport with Royal Port Dickson Yacl	nt Club on	1,456.50
on 27.07.202			•	27.07.2024		
Food and Bev	verage - Restaurant and Bar			Home Annual Interport with Royal Port Dickson	440.00	
27.07.2024	Home Annual Interport with Royal	207.05		Yacht Club members' participation charge		
	Port Dickson Yacht Club -					
	Beverages			Home Subsidy for Home Annual Interport with	432.00	
27.07.2024		984.75		Royal Port Dickson Yacht Club [RM18.00 x 12 pax		
	Home Annual Interport with Royal			x 2 clubs]		
	Port Dickson Yacht Club - Food					
1pc Plaque fo	or Home Annual Interport with Royal	80.00				
	Yacht Club - Chop Hong Joo					
	or Beer Allocation for Home Snooker	584.50		70 btls Anchor Beer Allocation for Home Snooker	584.50	
	Royal Port Dickson Yacht Club on			Interport wit Royal Port Dickson Yacht Club on		
27.07.2024 0	Chit No: 1081071			27.07.2024 Chit No: 1081071		
Home Annua 10.08.2024	al Interport Snooker match with OFA o	<u>on</u>	2,480.25	Home Annual Interport Snooker match with OFA on 10.08.2024	-	2,196.50
	verage - Restaurant and Bar			Home Annual Interport with the OFA members'	1,180.00	
	Home Annual Interport Snooker	323.50		participation charge		
	with OFA - Beverages			Home Subsidy for Home Annual Interport with	432.00	
10.08.2024	Home Annual Interport Snooker with OFA - Food	1,492.25		the OFA [RM18.00 x 12 pax x 2 clubs]		
1 pc Plaque v	with casing for Away Annual	80.00				
	poker match with OFA - Chop Hong	30.00				
Joo	Sold material of A Chop Hong					
	or Beer SCC Chairman Allocation for	584.50		70 btls Anchor Beer SCC Chairman Allocation for	584.50	
	er Interport with OFA on 10.08.2024	223.00		Home Snooker Interport with OFA on 10.08.2024		
Chit No: 1080	· · · · · · · · · · · · · · · · · · ·			Chit No: 1080317		
Away Annua	ıl Interport Snooker match with OXA c	on_	105.00			
24.08.2024						
	with casing for Away Annual	80.00				
	ooker match with OXA - Chop Hong					
Joo						
• .	e for Annual Interport Snooker	25.00				
Match PSC vs	s OXA - Chop Hong Joo					

			<u>RM</u>	<u>Income</u>		<u>RM</u>
	Expenditure Home Annual Interport with Royal Selangor Club (Patrick Keh			Home Annual Interport with Royal Selangor Club (Pa	trick Keh	432.00
Memorial Trophy) on 24.08.2024 [RM18.00 x 12 pax x 2				Memorial Trophy) on 24.08.2024 [RM18.00 x 12 pax	x 2 clubs]	
clubs]						
Food and Be	verage - Restaurant and Bar			Home Subsidy for Home Annual Interport with	432.00	
24.08.2024	Home Annual Interport Snooker	140.85		Royal Selangor Club (Patrick Keh Memorial		
	with RSC - Beverages			Trophy) [RM18.00 x 12 pax x 2 clubs]		
24.08.2024	Home Annual Interport Snooker with RSC - Food	1,049.40				
RLC 2nd Ma 16.09.2024	aysia Day Interclub Snooker Tournam	ent on 14-	2,948.60	RLC 2nd Malaysia Day Interclub Snooker Tournamen 16.09.2024	t on 14-	2,600.00
1pc Plaque f	or RLC 2nd Malaysia Day Interclub	48.60		10.05.2024		
	rnament - Arah Bumiraya Sdn Bhd	300.00				
	from Section for additional 50% y for RLC 2nd Malaysia Day Interclub	300.00				
Snooker Tou	rnament [RM60.00 x 5 paxs] - Ooi					
-	y for RLC 2nd Malaysia Day Interclub	600.00		Away Subsidy for RLC 2nd Malaysia Day Interclub	600.00	
	rnament [RM120.00 x 5 paxs] for RLC 2nd Malaysia Day Interclub	2,000.00		Snooker Tournament [RM120.00 x 5 paxs] Entrance fee for RLC 2nd Malaysia Day Interclub	2,000.00	
	rnament - Kelab Taman Perdana	2,000.00		Snooker Tournament - Kelab Taman Perdana DiRaja Kuala Lumpur	2,000.00	
11th PSC Be	leview Inter-Club Invitational Snooke	<u>r</u>	185.00			
Tournament	2023 (07-08.10.2023)					
Custom mad	e frame for 11th PSC Belleview Inter-	185.00				
000000000000000000000000000000000000000						
Club Invitation	onal Snooker Tournament 2023 -					
Club Invitation Arah Bumira	ya Sdn Bhd	24	1 517 20	Home appual interport with the OVA on 12 10 2024		1 022 00
Club Invitation Arah Bumira Home annua	ya Sdn Bhd al interport with the OXA on 12.10.20	<u>24</u>	1,517.20	Home annual interport with the OXA on 12.10.2024	600.00	1,032.00
Club Invitation Arah Bumira Home annua Food and Be	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar		1,517.20	Home annual interport with the OXA Penang	600.00	1,032.00
Club Invitation Arah Bumira Home annua	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA -	1,272.00	1,517.20	Home annual interport with the OXA Penang members' participation charge		1,032.00
Club Invitation Arah Bumira Home annua Food and Be	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar		1,517.20	Home annual interport with the OXA Penang	600.00 432.00	1,032.00
Club Invitation Arah Bumira Home annua Food and Be 12.10.2024	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA - Food	1,272.00	1,517.20	Home annual interport with the OXA Penang members' participation charge Subsidy for home annual interport with the OXA		1,032.00
Club Invitation Arah Bumira Home annua Food and Be 12.10.2024	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA - Food Home annual interport with OXA -	1,272.00	1,517.20	Home annual interport with the OXA Penang members' participation charge Subsidy for home annual interport with the OXA		1,032.00
Club Invitation Arah Bumira Home annus Food and Be 12.10.2024 13.10.2024 13.10.2024	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA - Food Home annual interport with OXA - Beverages (Late charge) Home annual interport with OXA -	1,272.00 118.00 127.20		Home annual interport with the OXA Penang members' participation charge Subsidy for home annual interport with the OXA	432.00	1,032.00 932.00
Club Invitation Arah Bumira Home annus Food and Be 12.10.2024 13.10.2024 13.10.2024	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA - Food Home annual interport with OXA - Beverages (Late charge) Home annual interport with OXA - Food (Late charge)	1,272.00 118.00 127.20		Home annual interport with the OXA Penang members' participation charge Subsidy for home annual interport with the OXA Penang [RM18.00 x 12 pax x 2 clubs]	432.00	
Home annua 13.10.2024 13.10.2024 Home annua 14.10.2024	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA - Food Home annual interport with OXA - Beverages (Late charge) Home annual interport with OXA - Food (Late charge)	1,272.00 118.00 127.20		Home annual interport with the OXA Penang members' participation charge Subsidy for home annual interport with the OXA Penang [RM18.00 x 12 pax x 2 clubs]	432.00	
Home annua 13.10.2024 13.10.2024 Home annua 14.10.2024	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA - Food Home annual interport with OXA - Beverages (Late charge) Home annual interport with OXA - Food (Late charge)	1,272.00 118.00 127.20		Home annual interport with the OXA Penang members' participation charge Subsidy for home annual interport with the OXA Penang [RM18.00 x 12 pax x 2 clubs] Home annual Interport Snooker Match with Penang 26.10.2024	432.00 Club on	
Home annua 13.10.2024 13.10.2024 Home annua 14.10.2024 15.10.2024 Home annua 16.10.2024 Food and Be	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA - Food Home annual interport with OXA - Beverages (Late charge) Home annual interport with OXA - Food (Late charge) al Interport Snooker Match with Pena verage - Restaurant and Bar Home annual interport with	1,272.00 118.00 127.20 ng Club on		Home annual interport with the OXA Penang members' participation charge Subsidy for home annual interport with the OXA Penang [RM18.00 x 12 pax x 2 clubs] Home annual Interport Snooker Match with Penang 26.10.2024 Adhoc home with Penang Club members' participation charge	432.00 Club on 500.00	
Home annua 13.10.2024 13.10.2024 13.10.2024 13.10.2024 13.10.2024 13.10.2024 13.10.2024 14.10.2024 15.10.2024 15.10.2024 16.10.2024 17.10.2024	ya Sdn Bhd al interport with the OXA on 12.10.20 verage - Restaurant and Bar Home annual interport with OXA - Food Home annual interport with OXA - Beverages (Late charge) Home annual interport with OXA - Food (Late charge) al Interport Snooker Match with Pena verage - Restaurant and Bar Home annual interport with Penang Club - Beverages Home annual interport with	1,272.00 118.00 127.20 ng Club on 180.40		Home annual interport with the OXA Penang members' participation charge Subsidy for home annual interport with the OXA Penang [RM18.00 x 12 pax x 2 clubs] Home annual Interport Snooker Match with Penang 26.10.2024 Adhoc home with Penang Club members' participation charge Subsidy for home annual interport with Penang	432.00 Club on 500.00	

Expenditure		RM	Income	RM
Snooker Section Get Together on 15.11.2024		2,979.62	Snooker Section Get Together on 15.11.2024	1,065.00
Food and Beverage - Restaurant and Bar		2,373.02	Snooker Section Get Together members' 1,065	· ·
15.11.2024 Snooker Get Together - Food	10.05		participation charge	
17.11.2024 Snooker Get Together - Beverages	279.65		p. 11	
(Late charge)				
Birthday cake for Snooker Get Together - Ooi	208.00			
Tsorng Yann				
70 pax for Snooker Get Together - Al-Sheikh	2,240.00			
Catering Sdn Bhd				
Contribution for outside caterer for Snooker Get	241.92			
Together - Al Sheikh Catering Sdn Bhd				
DCC Ladias Superlan Commentation 2024 on 20 44 22	224	20.00		
PSC Ladies Snooker Competition 2024 on 30.11.20	<u>J24</u>	20.00		
Food and Beverage - Restaurant and Bar 30.11.2024 PSC Ladies Snooker Competition	20.00			
2024 - Food	20.00			
2024 1000			PSC Closed 4 Balls Billiards Tournament	540.00
				0.00
			fees	
All OF A Contract Construction Labor. The	- Old Freed	4 500 00	Ath OCA Contrary Construction (2005). The Old Con-	4.500.00
4th OFA Centenary Snooker Invitational 2025 - Th Association	e Old Frees	1,500.00	4th OFA Centenary Snooker Invitational 2025 - The Old Free Association	<u>es'</u> 1,500.00
ASSOCIATION	1,500.00		1,500	0.00
Entrance fee for 4th OFA Centenary Snooker	1,300.00		Entrance fee for 4th OFA Centenary Snooker	5.00
Invitational 2025 - The Old Frees' Association			Invitational 2025 - The Old Frees' Association	
The old records about the				
Staff party contribution 2024		100.00		
Fruit basket/Standing wreath		1,000.00		
Standing wreath to Mr. Tan Guan Lai & Mr. Loh	500.00	_,		
Bok Sheang - Arcadia Florist And Gift Centre				
Standing wreath for Mr. Tham Shien Hong &	250.00			
Family - Arcadia Florist And Gift Centre				
Standing wreath for Mr. Wong Hean Tuck -	250.00			
Arcadia Florist And Gift Centre				
Balance as at 31.12.2024		22,022.25		
	•	63,809.87		63,809.87
	:	-	1	