

SIERRA HASH HOUSE HARRIERS AND HARRIETTES
 GRAND MASTERS PARTY EVENT *Financial Report*

STATEMENT OF RECEIPTS AND PAYMENTS

		GRAND MASTERS PARTY-29th AUGUST 2025
DESCRIPTION	NLe	NLe
Rego:		
90@ NLe 750.00	67,500.00	
1@NLe 500.00-Partially Waived	500.00	
2@ NLe 0.00-Fully Waived	0.00	68,000.00
Subsidised by the Kennel		8,000.00
Total Receipts		76,000.00
Less Payments:		
Dinner-Three-Course Meal	32,200.00	
Drinks	21,950.00	
Venue	8,000.00	
Backdrop	1,200.00	
T-Shirts for Awardees	5,220.00	
Renting of Cutleries	1,005.00	
Drinking & Cooling Ice	1,000.00	
Transportation	1,250.00	
Decoration	2,000.00	
Wooden Scroll	800.00	
Stipend to DJ Red Ant	500.00	
Cash Out Fee	700.00	
Plaque	400.00	
Total Payments		76,225.00
Deficit		(225.00)

The Report is approved in September 2025 by Mismanagement: The Rego List and Relevant Receipts are all attached.

Grand Master:

Dr. Kondo Belleh