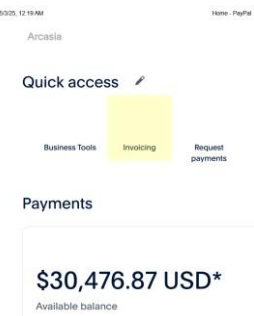


Treasurer Report for OB meeting Beijing China 2025

No	Item	Status						
1	Country Subscription 2025	<p>12/24 countries have paid</p> <p>12 Country pending: :Laos , Thailand, Bhuta Bangladesh (in Incheon) , Japan, South Korea, Singapore, Sri Lanka, Nepal, Mongolia, North Korea, Myanmar (suspended)</p> <p>Pending before 2024 Bhutan -2023,24 KAU – Settled pending 2025 Myanmar – 2021-2025</p> <p>Next Action: Reminder Payment to all the pending countries</p>						
2	Audit	<p>Audit process has been completed</p> <p>Audit findings:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">2024 US\$</th> <th style="width: 20%; text-align: center;">2023 US\$</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">(Deficit)/Surplus before taxation</td> <td style="text-align: center; border-top: 1px solid black;">(2,665)</td> <td style="text-align: center; border-top: 1px solid black;">5,994</td> </tr> </tbody> </table> <p>This year deficit of USD2664, due</p> <ol style="list-style-type: none"> 1. Admin Budget of 10k USD, Once return balance this will be break even. 2. AAA 24 awards lower collection. 3. Pending payment funds from KAU, 4. Subscription money from IAB haven't transferred to DBS. <p>Next Action:</p> <ul style="list-style-type: none"> • signing of all documents by directors. Ar Abu Sayeed this year is the lead director and forward to Auditor. • Settling CDD form for PEP of President Saifuddin. 		2024 US\$	2023 US\$	(Deficit)/Surplus before taxation	(2,665)	5,994
	2024 US\$	2023 US\$						
(Deficit)/Surplus before taxation	(2,665)	5,994						
3	Audit Invoice	<p>No irregularities on Audit.</p> <p>Has receive from Auditor cost for 2024 audit amounting to S4578. In lieu of 2023 S4905</p> <p>Next Action Sec have email for approval and shall be included in DBS payment upon approval In this meeting.</p>						
4	AAA 24	<p>Treasurer have contacted Ming Hao and forwarded report of AAA 24 financials. Inform that their propose expenses not included on the list and forward proposal of 'profit sharing as follows:</p>						

		<p>C. INCOME:</p> <p>PayPal (USD) USD 25,929.31</p> <p>Total Expenses (USD) USD 10,508.19</p> <p>Income (Paypal Balance - Total Expenses) USD USD 15,421.12</p> <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td>ASC will get 50% of Income (USD)</td> <td style="text-align: right;">USD 7,710.56</td> </tr> <tr> <td>ArcAsia will get 50% of Income (USD)</td> <td style="text-align: right;">USD 7,710.56</td> </tr> </table> <p style="text-align: right; margin-top: 10px;">Prepared by: Ar Ridha Razak Honorary Treasurer ARCASIA</p> <p>Treasurer has message on telegram and email twice but no reply on the matter. Need confirmation , Bank acc confirmation to proceed for approval to transfer funds from OB.</p> <p>Next Action Treasurer hope this can be resolve in the OB meeting in Beijing to release the funds to appropriate parties.</p>	ASC will get 50% of Income (USD)	USD 7,710.56	ArcAsia will get 50% of Income (USD)	USD 7,710.56
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ArcAsia will get 50% of Income (USD)	USD 7,710.56					
5	AAA 24 Judges accommodation	<p>Treasurer has contacted President SLIA requesting AAA24 judges hotel expenses.</p> <p>Haven't receive. President Dillumini inform they have still lot of pending payment to the hotel rentals and rooms. She inform may write to Arcasia president.</p> <p>Next Action: OB to decide on cut off date.</p>				
6	AAA 25	<p>Final Collection todate :</p>  <p>Final submitted and paid -413 as recorded.</p> <p>At Institute :</p> <p>IAB – 10 = USD 750 IAP – 4 = USD 300 SONA – 2 = USD 150 Total :USD 1200</p> <p>Anticipated total :</p> <p>2025 USD 31,676.87 (Before bank transfer interest) inlieu of 2024 USD 25,929.31 (after bank transfer interest)</p>				