

<b>REDCLAWS BOWLS CLUB</b>		<b>FINANCIAL REPORT FOR April 2024</b>	
<b>INCOME</b>	<b>April</b>	<b>Year to Date</b>	
Opening Balance Brought Forward	\$11045.78	\$13223.96	
Memberships	\$5.00	\$27.00	
Sponsors	\$500.00	\$4500.00	
Villa Draws	\$701.00	\$2756.00	
Raffles	\$1307.00	\$6133.00	
Money Boards	\$1340.00	\$7691.00	
Sausage Sizzle	\$0.00	\$367.15	
Interest Recd	\$0.48	\$3.65	
Wrong Bias	\$0.00	\$0.00	
Misc	\$50.00	\$270.00	
<b>Total Income: April 2024</b>	<b>\$3903.48</b>	<b>\$21747.80</b>	
Total Banking for Month	\$3403.00		
Direct Deposits from Sponsors	\$500.00		
<b>EXPENSES</b>	<b>April</b>	<b>Year to Date</b>	
Xmas Expenses	\$0.00	\$5194.19	
Stationery	\$0.00	\$217.10	
Gifts	\$0.00	\$330.00	
Prizes incl. Villa Draw	\$2180.00	\$10944.81	
Meat vouchers purchase	\$300.00	\$2700.00	
Woolies voucher purchase	\$0.00	\$180.00	
Food	\$113.35	\$1035.36	
Misc	\$0.00	\$582.39	
Cleaning Materials	\$0.00	\$0.00	
Wrong Bias	\$0.00	\$0.00	
Drink Vouchers	\$114.00	\$1546.00	
<b>Total April 2024 Expenses</b>	<b>\$2707.35</b>	<b>\$22729.85</b>	
Balance as per Bank Statement 30 April 24	\$12241.91	\$12241.91	
	\$0.00		
<b>Bank Balance</b>	<b>\$12241.91</b>	<b>\$12241.91</b>	