

REDCLAWS BOWLS CLUB		FINANCIAL REPORT FOR June 2024	
INCOME	June	Year to Date	
Opening Balance Brought Forward	\$12562.60	\$13223.96	
Memberships	\$4.00	\$32.00	
Sponsors	\$1000.00	\$5950.00	
Villa Draws	\$393.00	\$3309.00	
Raffles	\$783.00	\$7205.00	
Money Boards	\$1240.00	\$9711.00	
Sausage Sizzle	\$0.00	\$367.15	
Interest Recd	\$0.54	\$4.72	
Wrong Bias	\$0.00	\$0.00	
Misc	\$0.00	\$270.00	
Total Income: June 2024	\$3420.54	\$26848.87	
Total Banking for Month	\$2420.00		
Direct Deposits from Sponsors	\$1000.00		
EXPENSES	June	Year to Date	
Xmas Expenses	\$0.00	\$5194.19	
Stationery	\$49.95	\$284.55	
Gifts	\$0.00	\$330.00	
Prizes incl. Villa Draw	\$1256.00	\$13063.21	
Meat vouchers purchase	\$602.88	\$3602.88	
Woolies voucher purchase	\$0.00	\$180.00	
Food	\$59.98	\$1140.28	
Misc	\$0.00	\$582.39	
Cleaning Materials	\$0.00	\$0.00	
Wrong Bias	\$0.00	\$0.00	
Drink Vouchers	\$165.00	\$1846.00	
Total June 2024 Expenses	\$2133.81	\$26223.50	
Balance as per Bank Statement 30 June 24	\$13849.33	\$13849.33	
	\$0.00		
Bank Balance	\$13849.33	\$13849.33	