

<b>REDCLAWS BOWLS CLUB</b>		<b>FINANCIAL REPORT FOR July 2024</b>	
<b>INCOME</b>	<b>July</b>	<b>Year to Date</b>	
Opening Balance Brought Forward	\$13849.33	\$13223.96	
Memberships	\$4.00	\$36.00	
Sponsors	\$200.00	\$6150.00	
Villa Draws	\$458.00	\$3767.00	
Raffles	\$795.00	\$8000.00	
Money Boards	\$1180.00	\$10891.00	
Sausage Sizzle	\$0.00	\$367.15	
Interest Recd	\$0.60	\$5.32	
Wrong Bias	\$0.00	\$0.00	
Misc	\$0.00	\$270.00	
<b>Total Income: July 2024</b>	<b>\$2637.60</b>	<b>\$29486.47</b>	
<b>Total Banking for Month</b>	<b>\$2420.00</b>		
<b>Direct Deposits from Sponsors</b>	<b>\$1000.00</b>		
<b>EXPENSES</b>	<b>July</b>	<b>Year to Date</b>	
Xmas Expenses	\$0.00	\$5194.19	
Stationery	\$32.87	\$317.42	
Gifts	\$0.00	\$330.00	
Prizes incl. Villa Draw	\$1608.20	\$14671.41	
Meat vouchers purchase	\$0.00	\$3602.88	
Woolies voucher purchase	\$0.00	\$180.00	
Food	\$89.96	\$1230.24	
Misc	\$0.00	\$582.39	
Cleaning Materials	\$0.00	\$0.00	
Wrong Bias	\$0.00	\$0.00	
Drink Vouchers	\$108.00	\$1954.00	
<b>Total July 2024 Expenses</b>	<b>\$1839.03</b>	<b>\$28062.53</b>	
<b>Balance as per Bank Statement 31 July 24</b>	<b>\$14647.90</b>	<b>\$14647.90</b>	
	\$0.00		
<b>Bank Balance</b>	<b>\$14647.90</b>	<b>\$14647.90</b>	