

REDCLAWS BOWLS CLUB		Year 2023/2024	
INCOME	Year to Date	Last year	
Opening Balance Brought Forward	\$13223.96	\$10851.28	
Memberships	\$37.00	\$51.00	
Sponsors	\$6450.00	\$8300.00	
Villa Draws	\$4055.00	\$4030.00	
Raffles	\$8539.00	\$5556.00	
Money Boards	\$11871.00	\$8909.00	
Sausage Sizzle	\$367.15	\$0.00	
Interest Recd	\$5.94	\$6.19	
Wrong Bias	\$692.00	\$468.55	
Misc	\$270.00	\$136.00	
Total Income:	\$32287.09	\$27456.74	
EXPENSES	Year to Date		
Xmas Expenses	\$5194.19	\$6196.45	
Stationery	\$360.41	\$455.01	
Gifts	\$330.00		
Prizes incl. Villa Draw	\$15893.41	\$16029.80	
Meat vouchers purchase	\$4202.88		
Woolies voucher purchase	\$180.00		
Food	\$1252.74	\$1186.55	
Misc	\$582.39	\$550.70	
Cleaning Materials	\$0.00	\$197.00	
Wrong Bias	\$692.00	\$468.55	
Drink Vouchers	\$2131.00		
Total Expenses	\$30819.02	\$25084.06	
Balance as per Bank Statement	\$14692.03	\$13223.96	
Profit	\$1468.07	\$2372.68	