

REDCLAWS BOWLS CLUB		FINANCIAL REPORT FOR April 2025	
INCOME	April	Year to Date	
Opening Balance Brought Forward	\$12678.70	\$14692.03	
Memberships	\$1.00	\$22.00	
Sponsor (Direct Dep)	\$640.00	\$4840.00	
Villa Draws	\$369.00	\$2784.00	
Raffles	\$643.00	\$5057.00	
Money Boards	\$800.00	\$7514.00	
Interest Recd	\$0.54	\$4.18	
Misc - Wrong Bias and Donations	\$702.00	\$1005.00	
Total Income: April 2025	\$3155.54	\$21226.18	
Total Banking for Month	\$2515.00		
Direct Deposits from Sponsors	\$640.00		
EXPENSES	April	Year to Date	
Xmas Expenses	\$0.00	\$7320.00	
Stationery	\$56.00	\$279.67	
Gifts	\$0.00	\$0.00	
Prizes	\$1150.00	\$8404.55	
Villa Draw	\$200.00	\$1880.00	
Meat vouchers purchase	\$300.00	\$2400.00	
Food	\$74.94	\$673.99	
Misc	\$734.05	\$811.75	
Drink Vouchers	\$48.00	\$877.00	
Total April 2025 Expenses	\$2562.99	\$22646.96	
Balance as per Bank Statement 30 April 25	\$13271.25	\$13271.25	
Bank Balance	\$13271.25	\$13271.25	