

REDCLAWS BOWLS CLUB		FINANCIAL REPORT FOR May 2025	
INCOME	May	Year to Date	
Opening Balance Brought Forward	\$13271.25	\$14692.03	
Memberships	\$4.00	\$26.00	
Sponsor (Direct Dep)	\$500.00	\$5340.00	
Villa Draws	\$457.00	\$3241.00	
Raffles	\$800.00	\$5857.00	
Money Boards	\$840.00	\$8354.00	
Interest Recd	\$0.56	\$4.74	
Misc - Wrong Bias and Donations	\$0.00	\$1005.00	
Total Income: May 2025	\$2601.56	\$23827.74	
Total Banking for Month	\$2101.00		
Direct Deposits from Sponsors	\$500.00		
EXPENSES	May	Year to Date	
Xmas Expenses	\$0.00	\$7320.00	
Stationery	\$30.89	\$310.56	
Gifts	\$0.00	\$0.00	
Prizes	\$756.50	\$9161.05	
Villa Draw	\$300.00	\$2180.00	
Meat vouchers purchase	\$1070.00	\$3470.00	
Food	\$67.50	\$741.49	
Misc	\$0.00	\$811.75	
Drink Vouchers	\$230.00	\$1107.00	
Total May 2025 Expenses	\$2454.89	\$25101.85	
Balance as per Bank Statement 31 May 25	\$13417.92	\$13417.92	
Bank Balance	\$13417.92	\$13417.92	