

| REDCLAWS BOWLS CLUB | | FINANCIAL REPORT FOR June 2025 | |
|--|------------|--------------------------------|--|
| INCOME | June | Year to Date | |
| Opening Balance Brought Forward | \$13417.92 | \$14692.03 | |
| Memberships | \$0.00 | \$26.00 | |
| Sponsors | \$600.00 | \$5940.00 | |
| Villa Draws | \$344.00 | \$3585.00 | |
| Raffles | \$534.00 | \$6391.00 | |
| Money Boards | \$620.00 | \$8974.00 | |
| Interest Recd | \$0.56 | \$5.30 | |
| Misc - Wrong Bias and Donations | \$0.00 | \$1005.00 | |
| Total Income: June 2025 | \$2098.56 | \$25926.30 | |
| Total Banking for Month | \$1498.00 | | |
| Direct Deposits from Sponsors | \$600.00 | | |
| EXPENSES | June | Year to Date | |
| Xmas Expenses | \$0.00 | \$7320.00 | |
| Stationery | \$94.30 | \$404.86 | |
| Gifts | \$0.00 | \$0.00 | |
| Prizes | \$1246.00 | \$10407.05 | |
| Villa Draw | \$200.00 | \$2380.00 | |
| Meat vouchers purchase | \$300.00 | \$3770.00 | |
| Food | \$67.50 | \$808.99 | |
| Misc | \$0.00 | \$811.75 | |
| Drink Vouchers | \$114.00 | \$1221.00 | |
| Total June 2025 Expenses | \$2021.80 | \$27123.65 | |
| Balance as per Bank Statement 30 June 25 | \$13494.68 | \$13494.68 | |
| Bank Balance | \$13494.68 | \$13494.68 | |