

REDCLAWS BOWLS CLUB		FINANCIAL REPORT FOR July 2025	
INCOME	July	Year to Date	
Opening Balance Brought Forward	\$13494.68	\$14692.03	
Memberships	\$2.00	\$28.00	
Sponsors	\$300.00	\$6240.00	
Villa Draws	\$264.00	\$3849.00	
Raffles	\$477.00	\$6868.00	
Money Boards	\$760.00	\$9734.00	
Interest Recd	\$0.57	\$5.87	
Misc - Wrong Bias and Donations	\$0.00	\$1005.00	
Total Income: July 2025	\$1803.57	\$27729.87	
Total Banking for Month	\$1503.00		
Direct Deposits from Sponsors	\$300.00		
EXPENSES	July	Year to Date	
Xmas Expenses	\$0.00	\$7320.00	
Stationery	\$56.02	\$460.88	
Gifts	\$0.00	\$0.00	
Prizes	\$997.70	\$11404.75	
Villa Draw	\$200.00	\$2580.00	
Meat vouchers purchase	\$300.00	\$4070.00	
Food	\$97.45	\$906.44	
Misc	\$0.00	\$811.75	
Drink Vouchers	\$135.00	\$1356.00	
Total July 2025 Expenses	\$1786.17	\$28909.82	
Balance as per Bank Statement 31 July 25	\$13512.08	\$13512.08	
Bank Balance	\$13512.08	\$13512.08	