

REDCLAWS BOWLS CLUB		FINANCIAL REPORT FOR Aug 2025	
INCOME	August	Year to Date	
Opening Balance Brought Forward	\$13512.08	\$14692.03	
Memberships	\$3.00	\$31.00	
Sponsors	\$600.00	\$6840.00	
Villa Draws	\$344.00	\$4193.00	
Raffles	\$555.00	\$7423.00	
Money Boards	\$740.00	\$10474.00	
Interest Recd	\$0.58	\$6.45	
Misc - Wrong Bias and Donations	\$0.00	\$1005.00	
Total Income: August 2025	\$2242.58	\$29972.45	
Total Banking for Month	\$1642.00		
Direct Deposits from Sponsors			
EXPENSES	August	Year to Date	
Xmas Expenses	\$0.00	\$7320.00	
Stationery	\$0.00	\$460.88	
Gifts	\$0.00	\$0.00	
Prizes	\$1527.40	\$12932.15	
Villa Draw	\$200.00	\$2780.00	
Meat vouchers purchase	\$300.00	\$4370.00	
Food	\$59.92	\$966.36	
Misc	\$605.95	\$1417.70	
Drink Vouchers	\$93.00	\$1449.00	
Total August 2025 Expenses	\$2786.27	\$31696.09	
Balance as per Bank Statement 31 August 25	\$12968.39	\$12968.39	
Bank Balance	\$12968.39	\$12968.39	