

REDCLAWS SOCIAL BOWLS CLUB

PROFIT AND LOSS FOR YEAR ENDING 31 AUGUST 2025

PROFIT AND LOSS		Year 2024/2025	
INCOME	Year to Date	Last year	
Opening Balance Brought Forward	\$14692.03	\$13223.96	
Memberships	\$31.00	\$37.00	
Sponsors	\$6840.00	\$6450.00	
Villa Draws	\$4193.00	\$4055.00	
Raffles	\$7423.00	\$8539.00	
Money Boards	\$10474.00	\$11871.00	
Interest Recd	\$6.45	\$5.94	
Misc - Wrong Bias and Donations	\$1005.00	\$1329.15	
Total Income:	\$29972.45	\$32287.09	
EXPENSES	Year to Date		
Xmas Expenses	\$7320.00	\$5194.19	
Stationery	\$460.88	\$360.41	
Gifts	\$0.00	\$330.00	
Prizes	\$12932.15	\$15893.41	
Villa Draw	\$2780.00		
Meat vouchers purchase	\$4370.00	\$4202.88	
Food	\$966.36	\$1252.74	
Misc	\$1417.70	\$1454.39	
Drink Vouchers	\$1449.00	\$2131.00	
Total Expenses	\$31696.09	\$30819.02	
Balance as per Bank Statement 31 Aug 2025	\$12968.39	\$14692.03	
Profit/Loss	(\$1723.64)	\$1468.07	

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BALANCE SHEET as at 31st AUGUST 2025

AUSWIDE BANK ACCOUNT BALANCE	\$12968.39
PRIZEMONEY FLOAT	\$ 1300.00
RAFFLE FLOAT	\$ 58.00
VILLA DRAW FLOAT	\$ 115.00
MEAT VOUCHERS ON HAND	\$ 150.00
TOTAL ASSETS	<u>\$14441.39</u>
TOTAL LIABILITIES	\$ 0

Treasurer's Report for Year ending 31 August 2025

It gives me great pleasure in presenting the Treasurer's Report for the past year.

But first I would like to congratulate retiring President Joan, Secretary Marilyn and Vice President Wally on their many years of dedication to the running of Redclaws Social Bowls Club.

Our club maintained our strong financial position with income of just under \$30,000. While expenses totalled \$31,696 we did give back to our members an additional \$2,100 in Xmas prizes compared to the previous year.

Your Committee decided to review our Xmas breakup by rewarding our bowlers for their support during the year with 3 special Sundays with increased prizemoney and voucher draws. The feedback was positive and we hope to continue with this concept in the future.

We did lose a couple of long term sponsors this year but this was compensated by the gaining of some new ones.

Our income is derived from sponsorships, raffles, villa draws and of course money boards and I thank all those volunteers who have helped with these activities during the year.

Your Committee ran a special Charity Sunday to raise funds for a local charity which this year was Red Collar Rescue and a total of \$702 donated.

We also support the RFDS with donations from our Wrong Bias tin.

The Committee also decided to purchase a Laptop for our new Secretary to use in her role.

Previously committee members were using their own computers and printer equipment.

Warwick Baxter

Treasurer