

REDCLAWS BOWLS CLUB		FINANCIAL REPORT FOR December 2025	
INCOME	December	Year to Date	
Opening Balance Brought Forward	\$8944.26	\$12968.39	
Memberships	\$2.00	\$8.00	
Sponsor (Direct Dep)	\$0.00	\$1000.00	
Villa Draws	\$0.00	\$1124.00	
Raffles	\$0.00	\$2050.00	
Money Boards	\$796.00	\$3296.00	
Interest Recd	\$0.31	\$1.88	
Misc	\$0.00	\$441.25	
Total Income: December 2025	\$798.31	\$7921.13	
Total Banking for Month	\$798.00		
EXPENSES			
Xmas Expenses	\$2915.49	\$7355.49	
Stationery	\$0.00	\$17.00	
Gifts	\$0.00	\$350.00	
Prizes	\$406.80	\$3832.90	
Villa Draw	\$0.00	\$700.00	
Meat vouchers purchase	\$0.00	\$902.70	
Food	\$0.00	\$234.54	
Misc	\$18.00	\$782.61	
Drink Vouchers	\$204.00	\$516.00	
Total December 25 Expenses	\$3544.29	\$14691.24	
Balance as per Bank Statement. 31 Dec 25	\$6198.28	\$6198.28	
Bank Balance	\$6198.28	\$6198.28	