

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