



Financial year 01.04.2019 to 31.03.2020

Distributed Grants, Donation

Mangawhai Bowling Club - Sponsorship of Magical Mangawhai Central Open Mixed Fours	1,304.35
Outward Bound NZ - Samuel Orchard Sponsorship	1,086.96
Mangawhai Bowling Club - Sponsorship of Magical Mangawhai Central Open Mixed Fours	1,304.35
Cancer Foundation - Daffodil Day	1,043.48
Surf Life Saving Mangawhai	670.61
Mangawhai Bowling Club - Sponsorship of Men's Tournament Mangawhai Open Bowls Pairs	500.00
Mangawhai Activity Zone - Mangawhai Activity Zone - Presents for Santa to give away at the Mangawhai Santa parade	869.60
Mangawhai Bowling Club - Sponsorship of Ladies Classic Tournament	2,608.70
Jill Brierly - Donation/Sponsorship toward the cost of attending the National Disabled Bowls Tournament	350.00
Paul Wightman - Sponsorship Grant - Sponsorship Grant for Petone Tournament	695.65
N Franks - Sponsorship Grant for Petone Tournament	695.65
Bruno's Handyman Services - Sponsorship Grant for Petone Tournament	695.65

Gaming Authorised Purposes

Authorised Purpose Expenses - Club

Advertising	1,700
Affiliation	4,000
Cleaning	1,500
Computer Costs	10,000
Contribution to Reception / Darts area revamp & Shed rebuilds	-
Contribution to Assets acquired	17,591
Electricity	12,000
Insurance	4,000
General Accounting and Audit	3,000
Grounds Maintenance	5,000
Motor Vehicle Expenses	-
Rates	3,000
Repairs & Maintenance	58,000
Security	3,000
Stationery and Postage	4,000
Subscriptions	1,500
Telecommunications	4,000
Travel Expenses	-
Wages	65,000