

CENTRAL OTAGO BOWLS INC.					
Profit & Loss Account					
1 May to 31 August 2026					
			Actual	Budget	Diff
Income:					
Affiliation - General			23,648	23,648	0
Affiliation - Greenkeepers			560	580	-20
Affiliation - Umpires			400	400	0
Aotearoa Gaming Trust Grant			0	0	0
Awards Night			525	0	525
Entry Fees - Championships			0	0	0
Entry Fees - Tournament			0	0	0
Greenkeepers Conference			0	0	0
Interest Income			126	500	-374
Novice Seminars			0	0	0
Raffle			0	0	0
Scorecards			0	0	0
Sponsorship			0	0	0
Total Income			25,259	25,128	131
Less Expenses:					
Administration Fees			8,784	8,780	-4
Badges and Engraving			46	0	-46
Catering			0	0	0
Greenkeepers Assoc			580	580	0
Green Hire			0	0	0
Honoraria			0	0	0
Insurance			0	0	0
National Tournament Entry			0	0	0
Printing & Stationery			67	150	83
Prizes			0	0	0
Room Hire			0	60	60
Software			150	0	-150
Travel			0	450	450
Umpires			87	0	-87
Web Page			691	500	-191
Xero Costs			332	360	28
Total Expenses			10,736	10,880	144
Net Profit			14,523	14,248	275