

CENTRAL OTAGO BOWLS INC.
Draft Profit & Loss Account
1 May to 30 June 2026

	Actual	Budget	Diff
Income:			
Awards Night	525	0	525
Total Income	525	0	525
Less Expenses:			
Administration Fees	4,392	4,390	-2
Badges and Engraving	46	0	-46
Financial Reporting	0	0	0
Room Hire	0	30	30
Software	150	0	-150
Travel	0	300	300
Umpire Expenses	87	0	-87
Web Page	691	500	-191
Xero Costs	166	180	14
Total Expenses	5,532	5,400	-132
Net Profit	-5,007	-5,400	393