CENTRAL OTAGO BOWLS INC.				
Profit & Loss Account				
1 May to 31 October 2026				
	Actual	**Budget**	**Diff**	
Income:				
Affiliation - General	23,648	23,648	0	
Affiliation - Greenkeepers	580	580	0	
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	4,395	0	4,395	
Interest Income	500	500	0	
Novice Seminars	461	0	461	
Raffle	0	0	0	
Scorecards	40	40	0	
Sponsorship	3,000	0	3,000	
Total Income	**33,549**	**25,168**	**8,381**	
Less Expenses:				
Administration Fees	13,877	13,873	-5	
Badges and Engraving	46	0	-46	
Catering	0	250	250	
Coaching Expenses	548	0	548	
Financial Reporting	-100	0	-100	
Greenkeepers Assoc	580	580	0	
Green Hire	0	0	0	
Honoraria	0	0	0	
Insurance	583	800	217	
National Tournament Entry	0	0	0	
Novice Expenses	317	0	-317	
Printing & Stationery	158	300	142	
Prizes	-157	0	-157	
Raffle Expenses	696	0	696	
Representative Tourn Expenses	-123	0	-123	
Room Hire	38	150	112	
Software	350	0	-350	
Travel	548	900	352	
Umpires	87	0	-87	
Web Page	691	500	-191	
Xero Costs	504	540	36	
Total Expenses	**18,644**	**17,893**	**-751**	
Net Profit	**14,906**	**7,276**	**7,630**	