

**OAKMONT LAWN BOWLING CLUB
2023 FINANCIAL SUMMARY
AS OF DECEMBER 31, 2023**

INCOME	2023	2022	2021
Membership Dues	1657.50	1455.00	250.00
Store Sales, incl. badges	500	863.00	763.00
Shirts/Hats/Jackets			68.00
Tournament Fees	378	582.00	433.00
Halloween Party	294	402.00	460.00
Holiday Gala	1090	840.00	1,230.00
Wrong Bias/ Spider/Fridge	58	-	25.21
Donations	70	-	315.00
TOTAL INCOME	4047.50	4142.00	3,544.21
 EXPENSES			
Tournament	312.38	915.86	317.01
Refreshments			
Spider/Fridge	198.61	45.81	79.83
Socials / Parties	515.34	698.54	525.26
Tournament Gifts & Trophies	760.75	663.86	605.96
Store Supplies, incl. badges	266.19	206.98	720.11
Shirts/Hats/Jackets	176.66	-	393.85
Annual /Quarterly Meetings		29.99	99.98
Club Improvements	427.94	238.91	97.86
Demo Days	625	229.00	27.36
Holiday Gala	580.55	797.52	1,395.19
Misc. Expenses / Printing	71.00	357.50	308.40
TOTAL EXPENSES	3934.42	4183.97	4,570.81
 INCOME - EXPENSES	 113.08	 -41.97	 -1,026.60

Prepared by Tony Lachowicz – January 5, 2024