

1/12/2026

Oakmont Lawn Bowling Club
CY 2025 Annual Financial Report
CY Income to Expense

	CY2024			
	Income	Expense	Income/Expense	
After 5	0.00	201.86	(201.86)	
Halloween	299.00	286.70	12.30	
Holiday Gala	780.00	1,068.49	(288.49)	
Demo Day	\$0.00	82.39		
Christmas Tree	0.00	242.06	(242.06)	
Tournaments	450.00	120.00	330.00	
Dues 2024*	1,025.00	0.00	1,025.00	*Includes CY23 costs paid in CY24
Dues 2025	395.00	0.00	395.00	
Donations	158.00	0.00	158.00	
Store	1,147.00	1,159.08	(12.08)	
Trophies	0.00	448.39	(448.39)	
Wine	22.00	174.10	(152.10)	
Brochures	0.00	149.78	(149.78)	
Member Gift	0.00	58.49	(58.49)	
Annual Meeting	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
	4,276.00	3,991.34	367.05	
	CY2025			
	Income	Expense	Income/Expense	
After 5	0.00	445.97	(445.97)	
Halloween	306.00	311.14	(5.14)	
Holiday Gala	740.00	465.75	274.25	
Demo Day	0.00	311.00	(311.00)	
Christmas Tree	0.00	79.57	(79.57)	
Tournaments	324.00	391.11	(67.11)	
Dues 2025	850.00	0.00	850.00	
Dues 2026	335.00	0.00	335.00	
Donations	150.00	0.00	150.00	
Store	103.00	224.58	(121.58)	
Trophies	0.00	315.16	(315.16)	
Wine	29.50	207.09	(177.59)	
Brochures	0.00	209.38	(209.38)	
Member Gift	0.00	0.00	0.00	
Annual Meeting	<u>0.00</u>	<u>102.77</u>	<u>(102.77)</u>	
	2,837.50	3,063.52	(226.02)	