

1/6/2026

Oakmont Lawn Bowling Club
CY 2025 Annual Financial Report
Compare CY 2024 to 2025

<i>Income</i>	<i>CY2024</i>	<i>CY2025</i>	<i>CY2024/CY2025</i>
After 5	0.00	0.00	0.00
Halloween	299.00	306.00	7.00
Holiday Gala	780.00	740.00	(40.00)
Demo Day	0.00	0.00	0.00
Christmas Tree	0.00	0.00	0.00
Tournaments	450.00	324.00	(126.00)
Dues 2024	1,025.00	850.00	(175.00)
Dues 2025	395.00	335.00	(60.00)
Donations	158.00	150.00	(8.00)
Store	1,147.00	103.00	(1,044.00)
Trophies	0.00	0.00	0.00
Wine	22.00	29.50	7.50
Brochures	0.00	0.00	0.00
Member Gift	0.00	0.00	0.00
Annual Meeting	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total	4,276.00	2,837.50	(1,438.50)
<i>Expense</i>	<i>CY2024</i>	<i>CY2025</i>	<i>CY2024/CY2025</i>
After 5	201.86	445.97	244.11
Halloween	286.70	311.14	24.44
Holiday Gala	1,068.49	465.75	(602.74)
Demo Day	82.39	311.00	228.61
Christmas Tree	242.06	79.57	(162.49)
Tournaments	120.00	391.11	271.11
Dues 2025	0.00	0.00	0.00
Dues 2026	0.00	0.00	0.00
Donations	0.00	0.00	0.00
Store	1,159.08	224.58	(934.50)
Trophies	448.39	315.16	(133.23)
Wine	174.10	207.09	32.99
Brochures	149.78	209.38	59.60
Member Gift	58.49	0.00	(58.49)
Annual Meeting	<u>0.00</u>	<u>102.77</u>	<u>102.77</u>
	3,991.34	3,063.52	(927.82)
Income/Expense	284.66	(226.02)	(510.68)
Bank Balance 12/31/2025		3,074.18	