



Gladesville Bowling and Sports Club
Quarterly Financial Accounts
For the period October 2025- December 2025

Revenue

Bar	\$	323,314.53
Gaming	\$	193,727.47
Catering	\$	313,740.89
TAB / Keno	\$	8,645.30
Rental Income	\$	11,227.28
Dance studio rent	\$	29,073.21
Other Income	\$	47,535.86

Total Income **\$** **927,264.54**

Expenditure

Bar	\$	170,386.11
Gaming	\$	66,545.87
Catering	\$	221,090.51
TAB / Keno	\$	5,929.53
Rental	\$	11,497.01
Other Expenditure	\$	483,850.86

Total Expenditure **\$** **959,299.89**

Profit / Loss **-\$** **32,035.35**

Board of Directors