



Gladesville Bowling and Sports Club
Quarterly Financial Accounts
For the period January 2025- March 2025

Revenue

Bar	\$	297,405.67
Gaming	\$	270,307.12
Catering	\$	284,425.12
TAB / Keno	\$	8,645.30
Rental Income	\$	5,732.58
Dance studio rent	\$	29,073.21
Other Income	\$	33,812.70

Total Income **\$** **929,401.70**

Expenditure

Bar	\$	160,371.81
Gaming	\$	64,611.02
Catering	\$	213,071.30
TAB / Keno	\$	5,243.18
Rental	\$	7,808.24
Other Expenditure	\$	490,086.92

Total Expenditure **\$** **941,192.47**

Profit / Loss **-\$** **11,790.77**

Board of Directors