

6:00 PM

10/05/22

Accrual Basis

Quail Creek Ladies Golf Association
Profit and Loss Standard
January through September 2022

	Jan - Sep '22
Ordinary Income/Expense	
Income	
Ordinary Income	
QCLGA Membership Dues	3,300.00
Total Ordinary Income	3,300.00
Total Income	3,300.00
Expense	
Expense	
Board & Committee Expense	
Hospitality	41.07
QCLGA Website	102.98
Tournament	204.11
Treasurer	85.39
Total Board & Committee Expe...	433.55
Tournament Expense	
Club Championship/Presid C...	523.57
Engraving of Trophies	21.62
Total Tournament Expense	545.19
Total Expense	978.74
Total Expense	978.74
Net Ordinary Income	2,321.26
Net Income	2,321.26