

Quail Creek Ladies Golf Association

Profit and Loss Standard

January through December 2022

	Jan - Dec '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	
Handicap	103.61
Hospitality	41.07
QCLGA Website	102.98
Ringers, Birdies & Chip-ins	26.25
Tournament	313.56
Treasurer	85.39
Total Board & Committee Expe...	672.86
Miscellaneous Expenses	
Gifts	200.00
Guest Lunches	2.96
Total Miscellaneous Expenses	202.96
Tournament Expense	
Club Championship/Presid Cup	523.57
Engraving of Trophies	21.62
Prickly Pair Challenge	-12.92
Robson Challenge	900.00
State Medallion	200.00
Tounament Expense - Special ...	348.23
Total Tournament Expense	1,980.50
Total Expense	2,856.32
Total Expense	2,856.32
Net Ordinary Income	443.68
Net Income	443.68