

2:46 PM

07/02/23

Accrual Basis

Quail Creek Ladies Golf Association
Profit and Loss Standard
January through June 2023

	Jan - Jun '23
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	85.95
President	97.27
QCLGA Website	65.15
Tournament	139.45
Total Board & Committee Expe...	387.82
Tournament Expense	
Club Championship/Presid Cup	649.02
Tounament Expense - Special ...	65.57
Total Tournament Expense	714.59
Total Expense	1,102.41
Total Expense	1,102.41
Net Ordinary Income	2,197.59
Net Income	2,197.59