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09/30/23

Accrual Basis

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

	Jan - Sep '23
Ordinary Income/Expense	
Income	
Ordinary Income	
QCLGA Membership Dues	3,350.00
Total Ordinary Income	3,350.00
Total Income	3,350.00
Expense	
Expense	
Board & Committee Expense	
Hospitality	85.95
President	97.27
QCLGA Website	508.53
Tournament	267.21
Total Board & Committee Expe...	958.96
Tournament Expense	
Club Championship/Presid Cup	649.02
Engraving of Trophies	62.50
Tounament Expense - Special ...	114.13
Total Tournament Expense	825.65
Total Expense	1,784.61
Total Expense	1,784.61
Net Ordinary Income	1,565.39
Net Income	1,565.39