

Quail Creek Ladies Golf Asso					5:14 PM
Profit and Loss Standard					01/03/24
January through December 2023					Accrual Basis
					Jan - Dec '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					156.73
QCLGA Website					508.53
Ringers, Birdies & Chip-ins					90.00
Tournament					504.83
Treasurer					11.95
Total Board & Committee Expense					1,357.99
Miscellaneous Expenses					
Guest Lunches					--37.62
Total Miscellaneous Expenses					--37.62
Tournament Expense					
Club Championship/Presid Cup					649.02
Engraving of Trophies					62.50
State Medallion					250.00
Tournament Expense - Special Eve					217.13
Total Tournament Expense					1,178.65
Total Expense					2,499.02
Total Expense					2,499.02
Net Ordinary Income					850.98
Net Income					850.98