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| Quail Creek Ladies Golf Asso | | 2:04 PM |
| Profit and Loss Standard | | 04/01/24 |
| January through March 2024 | | Accrual Basis |
| | | Jan - Mar '24 |
| Ordinary Income/Expense | | |
| Income | | |
| Ordinary Income | | |
| QCLGA Membership Dues | | 3,450.00 |
| Total Ordinary Income | | 3,450.00 |
| Total Income | | 3,450.00 |
| Expense | | |
| Expense | | |
| Board & Committee Expense | | |
| Hospitality | | 144.95 |
| President | | 76.50 |
| Total Board & Committee Expense | | 221.45 |
| Tournament Expense | | |
| Club Championship/Presid Cup | | --635.00 |
| Tournament Expense - Special Eve | | 130.55 |
| Total Tournament Expense | | --504.45 |
| Total Expense | | --283.00 |
| Total Expense | | --283.00 |
| Net Ordinary Income | | 3,733.00 |
| Net Income | | 3,733.00 |