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07/03/24

Accrual Basis

Quail Creek Ladies Golf Association

Profit and Loss Standard

January through June 2024

	Jan - Jun '24
Ordinary Income/Expense	
Income	
Ordinary Income	
QCLGA Membership Dues	3,550.00
Total Ordinary Income	3,550.00
Total Income	3,550.00
Expense	
Expense	
Board & Committee Expense	
Handicap	24.91
Hospitality	144.95
President	76.50
Total Board & Committee Expe...	246.36
Tournament Expense	
Club Championship/Presid Cup	506.73
Engraving of Trophies	141.31
Tounament Expense - Special ...	130.55
Total Tournament Expense	778.59
Total Expense	1,024.95
Total Expense	1,024.95
Net Ordinary Income	2,525.05
Net Income	2,525.05