

Quail Creek Ladies Golf Association

Profit and Loss Standard

January through September 2024

	Jan - Sep '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	263.50
Hospitality	144.95
President	76.50
Rules	78.94
Tournament	50.00
Total Board & Committee Expe...	613.89
Miscellaneous Expenses	
Gifts	105.00
Total Miscellaneous Expenses	105.00
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	1,497.48
Total Expense	1,497.48
Net Ordinary Income	2,052.52
Net Income	2,052.52