

Quail Creek Ladies Golf Association
Profit and Loss Standard
January through December 2024

01/01/25

Accrual Basis

	Jan - Dec '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	392.59
Ringers, Birdies & Chip-ins	49.49
Rules	78.94
Tournament	335.07
Total Board & Committee Expe...	1,264.54
Miscellaneous Expenses	
Gifts	316.28
Holiday Luncheon Decorations	4,098.61
Total Miscellaneous Expenses	4,414.89
Tournament Expense	
Club Championship/Presid Cup	506.73
Engraving of Trophies	154.90
Prickly Pair Challenge	31.33
State Medallion	250.00
Tounament Expense - Special ...	359.28
Total Tournament Expense	1,302.24
Total Expense	6,981.67
Total Expense	6,981.67
Net Ordinary Income	-3,431.67
Other Income/Expense	
Other Expense	
Hole in One Pins	51.99
Total Other Expense	51.99

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Accrual Basis

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	<u>Jan - Dec '24</u>
Net Other Income	<u>-51.99</u>
Net Income	<u><u>-3,483.66</u></u>