

# Quail Creek Ladies Golf Association

## Profit and Loss March 31, 2025

		Total 3/31/2025
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
	Ordinary Income	
		\$
	QCLGA Membership Dues	4,325.00
		\$
	Member Guest	36,575.16
		\$
	Hole In One	115.00
	GJWHF	1814.88
	RBC's	\$378.00
		\$
	Total Ordinary Income	43,208.04
		\$
	<b>Total Income</b>	43,672.04
<b>Expense</b>		
	Expense	
	Board & Committee Expense	
Fun	Fun Committee	58.73
	Handicap	0
	Hospitality	0
	President	0
	Ringers, Birdies & Chip-ins	0
	Rules	0
	Hole In One	25
	Tournament	\$990.56
	Total Board & Committee Expense	\$1,074.29
	Miscellaneous Expenses	
	Gifts	\$ -
	Holiday Luncheon	
	Decorations	\$ -
	Total Miscellaneous Expenses	\$ -
	Tournament Expense	
	Club	\$
	Championship/President Cup	400.00
	Engraving of Trophies	

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## Profit and Loss March 31, 2025

		\$	
	GJWHF	1,785.00	
	Prickly Pear Challenge	\$	-
	State Medallion	\$	-
	Tournament Expense -	\$	
	Special Eve	2,185.00	
		\$	
	Total Tournament Expense	2,185.00	
		\$	
	Total Expense	3,259.29	
		\$	
	<b>Total Expense</b>	40,412.75	
		\$	
	<b>Net Ordinary Income</b>	37,153.46	
	<b>Other Income/Expense</b>		
	Other Expense		
		\$	
	Southern District	464.00	
	Total Other		
	Expense		
	Southern District		
		\$	
	<b>Net Other Income</b>	464.00	
		\$	
	<b>Net Income</b>	37,153.46	