

Quail Creek Ladies Golf Association
Profit & Loss
January through March 2026

	<u>Jan - Mar 26</u>
Ordinary Income/Expense	
Income	
Other Types of Income	
QCLGA MEMBERSHIP DUES	4,408.00
Total Other Types of Income	<u>4,408.00</u>
Total Income	4,408.00
Expense	
Board & Committee Expenses	
SDWGA/AWGA Rep	142.50
Supplies-Ink & Paper	57.32
Total Board & Committee Expenses	199.82
Subsidized Lunches	
Member Lunches	55.99
Total Subsidized Lunches	55.99
Tournament Expenses	
Chip in for Charity	0.00
Club Championship/Pres Cup	400.00
GJWHF	0.00
Special Events	62.82
State Medallion	250.00
Total Tournament Expenses	712.82
Miscellaneous Expenses	
Bar tips & Grounds Crew Lunches	1.53
Total Miscellaneous Expenses	1.53
Total Expense	<u>970.16</u>
Net Ordinary Income	<u>3,437.84</u>
Net Income	<u><u>3,437.84</u></u>