

Western BCA
Profit & Loss
January 2025

	<u>Jan 25</u>
Ordinary Income/Expense	
Income	
SPONSOR FEES	6,000.00
ENTRY FEES	86,560.00
GF · GREEN FEES	32,095.00
MF · MEMBERSHIP FEES	
CURRENT SEASON \$15	10,020.00
Total MF · MEMBERSHIP FEES	<u>10,020.00</u>
Total Income	<u>134,675.00</u>
Gross Profit	134,675.00
Expense	
POSTAGE	100.95
PRINTING	528.95
TECHNOLOGY	
WEB · WEB SITE EXPENSES	750.00
S&R · SOFTWARE AND RENEWALS	1,107.69
Total TECHNOLOGY	1,857.69
TABLES/LIGHTS/BRACKETS	3,000.00
BSC · BANK SERVICE CHARGE	
CCF · CREDIT CARD FEES	125.37
Total BSC · BANK SERVICE CHARGE	125.37
OFF · OFFICE SUPPLIES	184.77
Total Expense	<u>5,797.73</u>
Net Ordinary Income	128,877.27
Other Income/Expense	
Other Income	
9100.00 · Interest Income	242.18
Total Other Income	242.18
Other Expense	
BANK CHARGES	
PAY PAL	51.58
Total BANK CHARGES	<u>51.58</u>
Total Other Expense	<u>51.58</u>
Net Other Income	190.60
Net Income	<u><u>129,067.87</u></u>