

**Whitestone Lake Estates POA  
2024 Summer Starter P&L  
June 19, 2024**

		<u>2024 Summer Starter</u>
<b>Income</b>		
<b>8000 WS Tournament Income</b>		
8010 Tournament Entry Fees	3,740.00	\$50 in early payment discounts were provided
8020 Contributions & Sponsorships to Tournament	250.00	\$200 Sponsorship from Elite Lakeshore; \$50 donaton from member
8030 Practice	44.55	
<b>Total 8000 WS Tournament Income</b>	<u>\$4,034.55</u>	
<b>Expenses</b>		
<b>8500 WS Tournaments - Expenses</b>		
8510 Tournament Lodging	942.70	Some officials were hosted by homeonwers
8520 Tournament Boat Gas	419.73	
8540 Tournament Officials Hospitality	165.45	Members donated drinks, snacks, ice, soap and garbage bags
8545 Tournament lunches for Officials	361.56	
8550 Tournament PayPal fees	87.28	
8560 Tournament Sanction Fees	425.00	
8570 Tournament Port A Johns	255.00	
8580 Tournament Ropes & Shock Tubes	212.00	This expense benefits all 2024 tournaments
<b>Total 8500 WS Tournaments - Expenses</b>	<u>\$2,868.72</u>	
<b>Net Income</b>	<u>\$1,165.83</u>	

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