

Whitestone Lake Estates POA Weekday Slalom Tournament

26-Jun-24

	<u>WkDay Slalom Series</u>	
Income		
8000 WS Tournament Income		
8010 Tournament Entry Fees		950.00
Total 8000 WS Tournament Income	\$	950.00
Total Income	\$	950.00
Gross Profit	\$	950.00
Expenses		
8500 WS Tournaments - Expenses		
8520 Tournament Boat Gas		100.08
8550 Tournament PayPal fees		13.44
8560 Tournament Sanction Fees		225.00
Total 8500 WS Tournaments - Expenses	\$	338.52
Total Expenses	\$	338.52
Net Operating Income	\$	611.48
Net Income	\$	611.48

Tuesday, Jul 09, 2024 06:21:47 AM GMT-7 - Accrual Basis