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03/15/23
Cash Basis

Gilmer Baseball Association
Profit & Loss
August 2022

	<u>Aug 22</u>
Income	
Banner Sales	4,000.00
Concession Income	90.14
Field Rental	570.00
Field Sponsorship	4,965.75
Misc Income	350.00
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Total Income	9,975.89
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Gross Profit	9,975.89
Expense	
Electric	303.43
Fuel / Oil	92.73
Lawn Care	1,200.00
Meals	65.14
Repairs & Maintenance	240.90
Small Tools	29.99
Supplies	2,693.50
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Total Expense	4,625.69
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Net Income	<u>5,350.20</u>