

1:38 PM
03/15/23
Cash Basis

Gilmer Baseball Association
Profit & Loss
October 2022

	<u>Oct 22</u>
Income	
Banner Sales	1,000.00
Field Rental	30.00
Field Sponsorship	2,500.00
Misc Income	-200.00
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Total Income	3,330.00
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Gross Profit	3,330.00
Expense	
Adversting Expense	177.91
Dirt Work	116.75
Electric	282.28
Grass Seed	1,274.00
Lawn Care	1,200.00
Office Expense	226.66
Repairs & Maintenance	2,134.43
Supplies	146.13
Team Equipment	639.00
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Total Expense	6,197.16
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Net Income	-2,867.16
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