

1:36 PM  
03/15/23  
Cash Basis

**Gilmer Baseball Association**  
**Profit & Loss**  
June 2022

---

	<u>Jun 22</u>
<b>Income</b>	
Concession Income	27.75
Donations	500.00
<b>Total Income</b>	<u>527.75</u>
<b>Gross Profit</b>	527.75
<b>Expense</b>	
Dues	499.00
Electric	343.96
Lawn Care	1,350.00
Repairs & Maintenance	1,500.19
Supplies	14.99
Uniforms	170.00
<b>Total Expense</b>	<u>3,878.14</u>
<b>Net Income</b>	<u><u>-3,350.39</u></u>