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03/15/23
Cash Basis

Gilmer Baseball Association
Profit & Loss
December 2022

	<u>Dec 22</u>
Income	
Banner Sales	1,000.00
Donations	350.00
League Fees	
10U	442.50
12U	306.67
14U	90.00
6U	531.67
8U	509.16
Blast Ball	345.00
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Total League Fees	2,225.00
Misc Income	10.79
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Total Income	3,585.79
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Gross Profit	3,585.79
Expense	
Adversting Expense	447.50
Bank Fees	58.73
Baseballs	39.79
Electric	173.42
Gifts / Prizes	343.09
Lawn Care	1,200.00
Repairs & Maintenance	51.94
Supplies	251.14
Team Equipment	202.60
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Total Expense	2,768.21
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Net Income	817.58
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