

1:37 PM  
03/15/23  
Cash Basis

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

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	<u>Jul 22</u>
<b>Income</b>	
<b>Field Rental</b>	175.00
<b>Total Income</b>	<u>175.00</u>
<b>Gross Profit</b>	175.00
<b>Expense</b>	
<b>Chemicals</b>	185.00
<b>Electric</b>	316.48
<b>Lawn Care</b>	1,200.00
<b>Repairs &amp; Maintenance</b>	329.64
<b>Supplies</b>	<u>211.56</u>
<b>Total Expense</b>	<u>2,242.68</u>
<b>Net Income</b>	<u><u>-2,067.68</u></u>