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09/06/23

Accrual Basis

**Gilmer Baseball Association**  
**Profit & Loss**  
August 2023

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	<u>Aug 23</u>
<b>Income</b>	
Banner Sales	2,000.00
Field Rental	20.00
<b>Total Income</b>	<u>2,020.00</u>
<b>Gross Profit</b>	2,020.00
<b>Expense</b>	
Electric	465.61
Lawn Care	1,200.00
<b>Total Expense</b>	<u>1,665.61</u>
<b>Net Income</b>	<u><u>354.39</u></u>