

1:20 PM
12/12/23
Cash Basis

Gilmer Baseball Association
Profit & Loss
September 2023

	<u>Sep 23</u>
Income	
Banner Sales	2,000.00
Field Rental	175.00
Total Income	<u>2,175.00</u>
Gross Profit	2,175.00
Expense	
Dues	110.00
Electric	506.70
Lawn Care	1,200.00
Total Expense	<u>1,816.70</u>
Net Income	<u><u>358.30</u></u>