

5:09 PM

08/14/23

Accrual Basis

Gilmer Baseball Association

Profit & Loss

June 2023

	<u>Jun 23</u>
Income	
Misc Income	100.00
Total Income	<u>100.00</u>
Gross Profit	100.00
Expense	
Electric	500.75
Lawn Care	1,200.00
Postage	1.20
Small Tools	41.21
Uniforms	91.25
Total Expense	<u>1,834.41</u>
Net Income	<u><u>-1,734.41</u></u>