

5:08 PM

08/14/23

Accrual Basis

Gilmer Baseball Association
Profit & Loss
July 2023

	<u>Jul 23</u>
Income	
Donations	5,000.00
Field Rental	40.00
Total Income	<u>5,040.00</u>
Gross Profit	5,040.00
Expense	
Electric	503.18
Lawn Care	1,200.00
Postage	0.60
Supplies	2,118.40
Tournament Fees	150.00
Uniforms	-20.00
Total Expense	<u>3,952.18</u>
Net Income	<u><u>1,087.82</u></u>