

Gilmer Baseball Association
Profit & Loss
September 2024

| | <u>Sep 24</u> |
|----------------------|-------------------------|
| Income | |
| Field Rental | 500.00 |
| Total Income | 500.00 |
| Gross Profit | 500.00 |
| Expense | |
| Bank Fees | -1.85 |
| Dues | 110.00 |
| Electric | 458.32 |
| Lawn Care | 1,400.00 |
| Supplies | 24.00 |
| Total Expense | 1,990.47 |
| Net Income | <u><u>-1,490.47</u></u> |