

10:50 AM

09/01/21

Accrual Basis

Gilbert Dixie Youth Baseball
Profit & Loss
January 2021

	<u>Jan 21</u>
Ordinary Income/Expense	
Income	
Petty Cash	-700.00
Program Income	
Registration Deposits	<u>9,436.62</u>
Total Program Income	<u>9,436.62</u>
Total Income	<u>8,736.62</u>
Net Ordinary Income	<u>8,736.62</u>
Net Income	<u><u>8,736.62</u></u>