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11/10/25

Cash Basis

Gilmer Baseball Association

Profit & Loss

April 2025

	Apr 25
Income	
Banner Sales	400.00
Concession Income	9,119.78
District Tournament	273.00
Donations	100.00
Profit Shares	110.00
Total Income	10,002.78
Gross Profit	10,002.78
Expense	
Concession Expense	2,985.75
Concession Labor	610.00
Electric	638.96
Field Chalk / Paint	385.84
Fuel / Oil	21.33
Lawn Care	1,200.00
Liability Insurance	-124.32
Repairs & Maintenance	1,147.37
Trophies / Rings / Awards	1,018.61
Umpires	6,630.00
Total Expense	14,513.54
Net Income	-4,510.76