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11/10/25

Cash Basis

Gilmer Baseball Association

Profit & Loss

May 2025

	May 25
Income	
Concession Income	4,343.55
Donations	50.00
Profit Shares	1,688.25
Total Income	6,081.80
Gross Profit	6,081.80
Expense	
Chemicals	21.95
Concession Expense	409.49
Concession Labor	375.00
Electric	757.01
Fuel / Oil	33.42
Lawn Care	1,200.00
Postage	101.38
Tournament Fees	1,735.00
Trophies / Rings / Awards	246.50
Umpires	2,845.00
Uniforms	646.23
Total Expense	8,370.98
Net Income	-2,289.18