

11:37 AM  
11/10/25  
Cash Basis

**Gilmer Baseball Association**  
**Profit & Loss**  
May 2025

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	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