

11:38 AM

11/10/25

Cash Basis

## Gilmer Baseball Association

### Profit & Loss

July 2025

---

	<u>Jul 25</u>
<b>Income</b>	
Concession Income	2.00
<b>Total Income</b>	<u>2.00</u>
<b>Gross Profit</b>	2.00
<b>Expense</b>	
Electric	83.83
Fuel / Oil	14.20
<b>Total Expense</b>	<u>98.03</u>
<b>Net Income</b>	<u><b>-96.03</b></u>