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# Gilmer Baseball Association

06/17/24

## Profit & Loss

Cash Basis

April 2024

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	<u>Apr 24</u>
<b>Income</b>	
Banner Sales	1,300.00
Concession Income	6,985.84
Donations	12.00
Fundraiser / Raffles	13,285.00
League Fees	
12U	110.00
6U	110.00
<b>Total League Fees</b>	<u>220.00</u>
<b>Profit Shares</b>	<u>250.00</u>
<b>Total Income</b>	<u>22,052.84</u>
<b>Gross Profit</b>	22,052.84
<b>Expense</b>	
Banner Cost	375.00
Chemicals	185.00
Concession Expense	1,854.22
Electric	1,036.89
Fuel / Oil	23.00
Fundraiser / Raffles Items	566.00
Lawn Care	1,200.00
Repairs & Maintenance	929.90
Supplies	2,251.78
Trophies / Rings / Awards	128.04
Umpires	6,785.00
Uniforms	220.25
<b>Total Expense</b>	<u>15,555.08</u>
<b>Net Income</b>	<u><u>6,497.76</u></u>