

**Gilmer Baseball Association**  
**Profit & Loss**  
June 2024

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	<u>Jun 24</u>
<b>Income</b>	
Concession Income	15.09
District Tournament	
Concession	3,479.11
Gate Fees	10,886.00
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Total District Tournament	14,365.11
Fundraiser / Raffles	132.08
Profit Shares	240.00
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Total Income	14,752.28
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<b>Gross Profit</b>	14,752.28
<b>Expense</b>	
Baseballs	80.00
Concession Expense	1,082.96
Electric	499.64
Fuel / Oil	35.97
Repairs & Maintenance	1,928.57
Supplies	475.43
Tournament Fees	
Labor	600.00
Umpires	2,940.00
Tournament Fees - Other	816.00
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Total Tournament Fees	4,356.00
Uniforms	62.00
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Total Expense	8,520.57
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<b>Net Income</b>	<b>6,231.71</b>
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