

Gilmer Baseball Association
Profit & Loss
December 2023

	<u>Dec 23</u>
Income	
Banner Sales	800.00
Conncession Income	83.00
Field Sponsorship	2,500.00
Fundraiser / Raffles	4,540.00
League Fees	
10U	83.33
12U	475.00
14U	83.34
6U	470.83
8U	475.00
Blast Ball	237.50
Total League Fees	1,825.00
Misc Income	50.00
Total Income	9,798.00
Gross Profit	9,798.00
Expense	
Adversting Expense	200.00
Bank Fees	50.15
Conncession Expense	50.34
Electric	227.06
Fuel / Oil	5.87
Gifts / Prizes	464.41
Lawn Care	1,200.00
Supplies	31.78
Total Expense	2,229.61
Net Income	7,568.39
