

Gilmer Baseball Association
Profit & Loss
March 2024

	<u>Mar 24</u>
Income	
Banner Sales	4,250.00
Concession Income	3,602.03
Donations	300.00
Field Sponsorship	5,000.00
Fundraiser / Raffles	5,685.00
League Fees	
12U	220.00
14U	-106.95
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Total League Fees	113.05
Profit Shares	520.00
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Total Income	19,470.08
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Gross Profit	19,470.08
Expense	
Bank Fees	7.93
Banner Cost	600.00
Concession Expense	3,255.87
Concession Labor	204.00
Electric	687.30
Fertilizer	199.50
Fuel / Oil	31.94
Lawn Care	1,200.00
Meals	22.88
Postage	3.20
Repairs & Maintenance	1,244.27
Supplies	1,137.13
Umpires	3,250.00
Uniforms	15,388.50
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Total Expense	27,232.52
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Net Income	-7,762.44
