Gilmer Baseball Association Profit & Loss

January through December 2023

Income		Jan - Dec 23
Conncession Income 10.883.20 Donations 12.416.55 Field Rental 725.00 Field Sponsorship 12,500.00 Fundraiser / Raffles 1,560.76 League Fees 100 5,139.16 12U 4,968.33 14U 2,710.84 60 6U 7,063.32 80 Blast Ball 3,882.09 Total League Fees 29,450.00 Misc Income 150.00 Profit Shares 2,275.36 Gross Profit 93,635.87 Expense Adversting Expense 200.00 Bank Fees 796.08 Banner Cost 900.00 Baseballs 1,278.60 Bounce House Rental 575.00 Charitable Donations 250.00 Chemicals 630.00 Conncession Expense 3,418.80 Conncession Expense 3,418.80 Conncession Expense 3,416.00 Field (Improvments 3,622.01	Income	
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Field Rental 725.00 Field Sponorship 1,250.00 Fundraiser / Raffles 1,250.00 League Fees 10U 5,139.16 12U 4,968.33 1,4U 2,710.84 6U 7,083.32 8U 5,686.26 Blast Ball 3,882.09 Total League Fees 29,450.00 Misc Income 150.00 Profit Shares 2,275.36 Total Income 93,635.87 Gross Profit 93,635.87 State Sta	Conncession Income	10,683.20
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Total Income 93,635.87 Gross Profit 93,635.87 Expense 200.00 Bank Fees 796.08 Banner Cost 900.00 Baseballs 1,278.60 Bounuce House Rental 575.00 Charitable Donations 250.00 Chemicals 630.00 Conncession Expense 3,416.80 Conncession Labor 2,002.00 Dues 719.00 Electric 5,446.02 Fertilizer 108.75 Field Chalk / Paint 1,002.05 Field Improvments 3,642.02 Franchise Fee 441.00 Ful / Oil 13.27 Fundraiser / Raffles Items 2,509.11 Gifts / Prizes 464.41 Grass Seed 960.00 Lawn Care 14,400.00 Liability Insurance 2,016.90 Meals 66.15 Postage 99.43 Repairs & Maintenance 2,580.79 Small Tools 344.60 Suppl	Misc Income	150.00
Sepanse	Profit Shares	2,275.36
Expense	Total Income	93,635.87
Adversting Expense 200.00 Bank Fees 796.08 Banner Cost 900.00 Baseballs 1,278.60 Bounuce House Rental 575.00 Charitable Donations 250.00 Chemicals 630.00 Conncession Expense 3,416.80 Conncession Labor 2,002.00 Dues 719.00 Electric 5,446.02 Fertilizer 108.75 Field Chalk / Paint 1,002.05 Field Improvments 3,642.02 Franchise Fee 441.00 Fuel / Oil 13.27 Fundraiser / Raffles Items 2,509.11 Gifts / Prizes 464.41 Grass Seed 960.00 Lawn Care 14,400.00 Liability Insurance 2,016.90 Meals 66.15 Postage 99.43 Repairs & Maintenance 2,580.79 Small Tools 344.60 Supplies 5,694.02 Team Equipment 951.21 Tournament Fees 1,200.00 Trophies / Rings / Awards	Gross Profit	93,635.87
Bank Fees 796.08 Banner Cost 900.00 Baseballs 1,278.60 Bounuce House Rental 575.00 Charitable Donations 250.00 Chemicals 630.00 Conncession Expense 3,416.80 Conncession Labor 2,002.00 Dues 719.00 Electric 5,446.02 Fertilizer 108.75 Field Chalk / Paint 1,002.05 Field Improvments 3,642.02 Franchise Fee 441.00 Fuel / Oil 13.27 Fundraiser / Raffles Items 2,509.11 Gifts / Prizes 464.41 Grass Seed 960.00 Lawn Care 14,400.00 Liability Insurance 2,016.90 Meals 66.15 Postage 99.43 Repairs & Maintenance 2,580.79 Small Tools 344.60 Supplies 5,694.02 Team Equipment 951.21 Tournament Fees 1,200.00 Trophies / Rings / Awards 1,697.25 Umpires		
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Field Improvments 3,642.02 Franchise Fee 441.00 Fuel / Oil 13.27 Fundraiser / Raffles Items 2,509.11 Gifts / Prizes 464.41 Grass Seed 960.00 Lawn Care 14,400.00 Liability Insurance 2,016.90 Meals 66.15 Postage 99.43 Repairs & Maintenance 2,580.79 Small Tools 344.60 Supplies 5,694.02 Team Equipment 951.21 Tournament Fees 1,200.00 Trophies / Rings / Awards 1,697.25 Umpires 13,025.00 Uniforms 26,882.54 Total Expense 94,312.00	Fertilizer	108.75
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Umpires 13,025.00 Uniforms 26,882.54 Total Expense 94,312.00	Trophies / Rings / Awards	•
Total Expense 94,312.00		13,025.00
· ————	Uniforms	26,882.54
Net Income -676.13	Total Expense	94,312.00
	Net Income	-676.13