

1:39 PM
03/15/23
Cash Basis

Gilmer Baseball Association
Profit & Loss
November 2022

	<u>Nov 22</u>
Income	
Banner Sales	2,000.00
Conncession Income	82.00
Donations	1,600.00
Field Sponsorship	2,500.00
League Fees	
6U	82.50
8U	82.50
Total League Fees	<u>165.00</u>
Total Income	<u>6,347.00</u>
Gross Profit	6,347.00
Expense	
Bank Fees	4.42
Banner Cost	650.00
Conncession Expense	934.01
Conncession Labor	75.00
Electric	273.07
Field Improvments	2,987.63
Fuel / Oil	17.32
Lawn Care	1,200.00
Postage	0.57
Team Equipment	998.83
Total Expense	<u>7,140.85</u>
Net Income	<u><u>-793.85</u></u>