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Gilmer Baseball Association

05/03/23

Profit & Loss

Accrual Basis

April 2023

	<u>Apr 23</u>
Income	
Banner Sales	1,000.00
Conncession Income	5,662.74
Donations	2,700.00
Field Rental	40.00
Fundraiser / Raffles	4,230.76
Profit Shares	660.00
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Total Income	14,293.50
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Gross Profit	14,293.50
Expense	
Banner Cost	100.00
Bounuce House Rental	200.00
Charitable Donations	250.00
Conncession Expense	1,980.34
Conncession Labor	958.00
Electric	731.22
Fundraiser / Raffles Items	1,793.61
Lawn Care	1,200.00
Postage	1.80
Repairs & Maintenance	-40.80
Supplies	153.73
Trophies / Rings / Awards	1,697.25
Umpires	6,780.00
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Total Expense	15,805.15
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Net Income	-1,511.65
