

Gilmer Baseball Association
Profit & Loss
May 2023

	<u>May 23</u>
Income	
Concession Income	2,518.46
Donations	1,626.55
Field Rental	40.00
Fundraiser / Raffles	3,160.00
Profit Shares	1,135.36
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Total Income	8,480.37
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Gross Profit	8,480.37
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Expense	
Baseballs	-110.00
Concession Expense	120.81
Concession Labor	605.50
Dues	499.00
Electric	773.17
Fuel / Oil	7.40
Lawn Care	1,200.00
Postage	95.20
Supplies	776.96
Tournament Fees	1,050.00
Umpires	2,735.00
Uniforms	5,345.79
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Total Expense	13,098.83
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Net Income	<u><u>-4,618.46</u></u>