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02/25/25  
Cash Basis

**Gilmer Baseball Association**  
**Profit & Loss**  
January 2025

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	Jan 25
Income	
Banner Sales	1,600.00
Field Sponsorship	7,000.00
Fundraiser / Raffles	1,093.59
League Fees	17,720.00
Total Income	27,413.59
Gross Profit	27,413.59
Expense	
Bank Fees	534.77
Baseballs	4,068.80
Electric	174.22
Lawn Care	1,400.00
Postage	157.00
Repairs & Maintenance	4,200.00
Supplies	93.69
Total Expense	10,628.48
Net Income	16,785.11