

Gilmer Baseball Association
Profit & Loss
June 2026

	<u>Jun 26</u>
Income	
Banner Sales	2,000.00
Concession Income	<u>1,830.39</u>
Total Income	<u>3,830.39</u>
Gross Profit	3,830.39
Expense	
Concession Expense	86.08
Concession Labor	200.00
Electric	1,988.87
Postage	0.74
Supplies	4,295.75
Uniforms	<u>75.00</u>
Total Expense	<u>6,646.44</u>
Net Income	<u><u>-2,816.05</u></u>