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08/31/26

Cash Basis

Gilmer Baseball Association
Profit & Loss
April 2026

	<u>Apr 26</u>
Income	
Banner Sales	8,900.00
Concession Income	7,398.35
Donations	<u>200.00</u>
Total Income	<u>16,498.35</u>
Gross Profit	16,498.35
Expense	
Banner Cost	1,605.38
Concession Expense	6,534.79
Fuel / Oil	20.74
Meals	45.36
Repairs & Maintenance	593.77
Small Tools	86.56
Supplies	-1,477.77
Umpires	<u>3,870.00</u>
Total Expense	<u>11,278.83</u>
Net Income	<u><u>5,219.52</u></u>