

Gilmer Baseball Association
Profit & Loss
July 2026

	Jul 26
Income	
Banner Sales	2,000.00
Concession Income	323.56
Total Income	2,323.56
Gross Profit	2,323.56
Expense	
Concession Expense	59.70
Dues	631.35
Electric	1,762.45
Fertilizer	540.05
Fuel / Oil	36.02
Repairs & Maintenance	283.02
Small Tools	561.96
Supplies	199.47
Total Expense	4,074.02
Net Income	-1,750.46
