

Gilmer Baseball Association
Profit & Loss
December 2024

| | <u>Dec 24</u> |
|----------------------|-------------------------|
| Income | |
| Banner Sales | 800.00 |
| Donations | 4,000.00 |
| Field Sponsorship | 5,000.00 |
| Fundraiser / Raffles | 50.00 |
| League Fees | 3,155.00 |
| Misc Income | 10.61 |
| Total Income | <u>13,015.61</u> |
| Gross Profit | 13,015.61 |
| Expense | |
| Bank Fees | 92.33 |
| Electric | 292.23 |
| Gifts / Prizes | 252.69 |
| Lawn Care | 1,400.00 |
| Total Expense | <u>2,037.25</u> |
| Net Income | <u><u>10,978.36</u></u> |