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Cash Basis

**Gilmer Baseball Association**  
**Balance Sheet**  
**As of December 31, 2025**

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	<u>Dec 31, 25</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>FNB Checking</b>	25,655.88
<b>Total Checking/Savings</b>	25,655.88
<b>Total Current Assets</b>	25,655.88
<b>TOTAL ASSETS</b>	<b><u>25,655.88</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
<b>Equity</b>	30,453.36
<b>Net Income</b>	-4,797.48
<b>Total Equity</b>	25,655.88
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>25,655.88</u></b>