

11:35 AM
11/10/25
Cash Basis

Gilmer Baseball Association
Balance Sheet
As of June 30, 2025

	Jun 30, 25
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	21,363.38
Total Checking/Savings	21,363.38
Total Current Assets	21,363.38
TOTAL ASSETS	21,363.38
LIABILITIES & EQUITY	
Equity	
Equity	30,453.36
Net Income	-9,089.98
Total Equity	21,363.38
TOTAL LIABILITIES & EQUITY	21,363.38