

11:35 AM

11/10/25

Cash Basis

Gilmer Baseball Association

Balance Sheet

As of June 30, 2025

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