

**Gilmer Baseball Association**  
**Balance Sheet**  
As of April 30, 2024

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	<u>Apr 30, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Cash On Hand	260.00
FNB Checking	33,931.93
<b>Total Checking/Savings</b>	<u>34,191.93</u>
<b>Total Current Assets</b>	<u>34,191.93</u>
<b>TOTAL ASSETS</b>	<b><u>34,191.93</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Equity	22,370.68
Net Income	11,821.25
<b>Total Equity</b>	<u>34,191.93</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>34,191.93</u></b>