

8:29 AM
03/14/24
Cash Basis

Gilmer Baseball Association
Balance Sheet
As of December 31, 2023

	<u>Dec 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	22,370.68
Total Checking/Savings	<u>22,370.68</u>
Total Current Assets	<u>22,370.68</u>
TOTAL ASSETS	<u>22,370.68</u>
LIABILITIES & EQUITY	
Equity	
Equity	23,046.81
Net Income	<u>-676.13</u>
Total Equity	<u>22,370.68</u>
TOTAL LIABILITIES & EQUITY	<u>22,370.68</u>