

**Gilmer Baseball Association**  
**Balance Sheet**  
As of January 31, 2024

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	<u>Jan 31, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
FNB Checking	33,896.97
Total Checking/Savings	<u>33,896.97</u>
Total Current Assets	<u>33,896.97</u>
<b>TOTAL ASSETS</b>	<b><u>33,896.97</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Equity	22,370.68
Net Income	11,526.29
Total Equity	<u>33,896.97</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>33,896.97</u></b>