

Gilmer Baseball Association
Balance Sheet
As of September 30, 2022

	<u>Sep 30, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	25,890.24
Total Checking/Savings	<u>25,890.24</u>
Total Current Assets	<u>25,890.24</u>
TOTAL ASSETS	<u>25,890.24</u>
LIABILITIES & EQUITY	
Equity	
Equity	18,376.63
Net Income	7,513.61
Total Equity	<u>25,890.24</u>
TOTAL LIABILITIES & EQUITY	<u>25,890.24</u>