

Gilmer Baseball Association
Balance Sheet
As of May 31, 2023

	<u>May 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	11,444.83
Total Checking/Savings	<u>11,444.83</u>
Total Current Assets	<u>11,444.83</u>
TOTAL ASSETS	<u>11,444.83</u>
LIABILITIES & EQUITY	
Equity	
Equity	23,046.81
Net Income	<u>-11,601.98</u>
Total Equity	<u>11,444.83</u>
TOTAL LIABILITIES & EQUITY	<u>11,444.83</u>