

1:21 PM
12/12/23
Cash Basis

Gilmer Baseball Association
Balance Sheet
As of November 30, 2023

	<u>Nov 30, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	14,791.60
Total Checking/Savings	<u>14,791.60</u>
Total Current Assets	14,791.60
Other Assets	
Void	10.69
Total Other Assets	<u>10.69</u>
TOTAL ASSETS	<u>14,802.29</u>
LIABILITIES & EQUITY	
Equity	
Equity	23,046.81
Net Income	<u>-8,244.52</u>
Total Equity	<u>14,802.29</u>
TOTAL LIABILITIES & EQUITY	<u>14,802.29</u>