

**Gilmer Baseball Association**  
**Balance Sheet**  
As of March 31, 2023

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	<u>Mar 31, 23</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Cash On Hand	250.00
FNB Checking	17,149.74
<b>Total Checking/Savings</b>	<u>17,399.74</u>
<b>Total Current Assets</b>	17,399.74
<b>Other Assets</b>	
Void	175.20
<b>Total Other Assets</b>	<u>175.20</u>
<b>TOTAL ASSETS</b>	<b><u>17,574.94</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Equity	23,046.81
Net Income	-5,471.87
<b>Total Equity</b>	<u>17,574.94</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>17,574.94</u></b>