

Gilmer Baseball Association
Balance Sheet
As of September 30, 2024

	Sep 30, 24
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	23,304.37
Total Checking/Savings	23,304.37
Total Current Assets	23,304.37
TOTAL ASSETS	23,304.37
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,400.00
Total Accounts Payable	-1,400.00
Total Current Liabilities	-1,400.00
Total Liabilities	-1,400.00
Equity	
Equity	22,370.68
Net Income	2,333.69
Total Equity	24,704.37
TOTAL LIABILITIES & EQUITY	23,304.37