

Gilmer Baseball Association
Balance Sheet
As of December 31, 2024

	<u>Dec 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	27,953.36
Total Checking/Savings	<u>27,953.36</u>
Other Current Assets	
Undeposited Funds	2,500.00
Total Other Current Assets	<u>2,500.00</u>
Total Current Assets	<u>30,453.36</u>
TOTAL ASSETS	<u>30,453.36</u>
LIABILITIES & EQUITY	
Equity	
Equity	22,370.68
Net Income	8,082.68
Total Equity	<u>30,453.36</u>
TOTAL LIABILITIES & EQUITY	<u>30,453.36</u>