4:27 PM 02/25/25 Cash Basis

Gilmer Baseball Association Balance Sheet

As of January 31, 2025

	Jan 31, 25
ASSETS Current Assets Checking/Savings FNB Checking	47,238.47
Total Checking/Savings	47,238.47
Total Current Assets	47,238.47
TOTAL ASSETS	47,238.47
LIABILITIES & EQUITY Equity Equity Net Income	30,453.36 16,785.11
Total Equity	47,238.47
TOTAL LIABILITIES & EQUITY	47,238.47