

**Gilmer Baseball Association**  
**Balance Sheet**  
As of August 31, 2025

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	Aug 31, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
FNB Checking	20,438.42
Total Checking/Savings	20,438.42
Total Current Assets	20,438.42
<b>TOTAL ASSETS</b>	<b>20,438.42</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Equity	30,453.36
Net Income	-10,014.94
Total Equity	20,438.42
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>20,438.42</b>