

Gilmer Baseball Association
Balance Sheet
As of September 30, 2025

	Sep 30, 25
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	19,928.42
Total Checking/Savings	19,928.42
Total Current Assets	19,928.42
TOTAL ASSETS	19,928.42
LIABILITIES & EQUITY	
Equity	
Equity	30,453.36
Net Income	-10,524.94
Total Equity	19,928.42
TOTAL LIABILITIES & EQUITY	19,928.42