

Gilmer Baseball Association
Balance Sheet
As of April 30, 2025

	<u>Apr 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash On Hand	200.00
FNB Checking	31,679.38
Total Checking/Savings	<u>31,879.38</u>
Total Current Assets	<u>31,879.38</u>
TOTAL ASSETS	<u>31,879.38</u>
LIABILITIES & EQUITY	
Equity	
Equity	30,453.36
Net Income	1,426.02
Total Equity	<u>31,879.38</u>
TOTAL LIABILITIES & EQUITY	<u>31,879.38</u>