

Gilmer Baseball Association  
Balance Sheet  
As of May 31, 2026

|                            | <u>May 31, 26</u>       |
|----------------------------|-------------------------|
| ASSETS                     |                         |
| Current Assets             |                         |
| Checking/Savings           |                         |
| FNB Checking               | <u>28,219.40</u>        |
| Total Checking/Savings     | <u>28,219.40</u>        |
| Total Current Assets       | <u>28,219.40</u>        |
| TOTAL ASSETS               | <u><u>28,219.40</u></u> |
| LIABILITIES & EQUITY       |                         |
| Equity                     |                         |
| Equity                     | 25,655.88               |
| Net Income                 | <u>2,563.52</u>         |
| Total Equity               | <u>28,219.40</u>        |
| TOTAL LIABILITIES & EQUITY | <u><u>28,219.40</u></u> |