

Gilmer Baseball Association
Balance Sheet
As of June 30, 2026

	<u>Jun 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	<u>25,403.35</u>
Total Checking/Savings	<u>25,403.35</u>
Total Current Assets	<u>25,403.35</u>
TOTAL ASSETS	<u>25,403.35</u>
LIABILITIES & EQUITY	
Equity	
Equity	25,655.88
Net Income	<u>-252.53</u>
Total Equity	<u>25,403.35</u>
TOTAL LIABILITIES & EQUITY	<u>25,403.35</u>