

Gilmer Baseball Association
Balance Sheet
As of July 31, 2026

	<u>Jul 31, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
FNB Checking	<u>27,902.89</u>
Total Checking/Savings	<u>27,902.89</u>
Total Current Assets	<u>27,902.89</u>
Other Assets	
Void	<u>-4,250.00</u>
Total Other Assets	<u>-4,250.00</u>
TOTAL ASSETS	<u>23,652.89</u>
LIABILITIES & EQUITY	
Equity	
Equity	<u>25,655.88</u>
Net Income	<u>-2,002.99</u>
Total Equity	<u>23,652.89</u>
TOTAL LIABILITIES & EQUITY	<u>23,652.89</u>