

**Gilbert Dixie Youth Baseball**  
**Balance Sheet**

As of December 31, 2013

Dec 31, 13

**ASSETS**

**Current Assets**

**Checking/Savings**

FCB 88.75

FCB General Acct 7,632.35

FCB Special Projects 13,528.79

**Total Checking/Savings** 21,249.89

**Total Current Assets** 21,249.89

**TOTAL ASSETS** 21,249.89

**LIABILITIES & EQUITY**

**Equity**

Opening Balance Equity 5,659.32

Unrestricted Net Assets 12,822.49

Net Income 2,768.08

**Total Equity** 21,249.89

**TOTAL LIABILITIES & EQUITY** 21,249.89