

SOCIETY(SVGRS)
BALANCE SHEET

As of 3/31/2024

Current Assets

CASH OPERATING	2,561.74
SAVINGS	10,661.41
PETTY CASH	208.37
2023 CONVENTION	11,000.00

Total Current Assets	24,431.52
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Fixed Assets

FURNITURE & FIXTURES	2,303.71
MACHINERY & EQUIPMENT	223.45

Total Fixed Assets	2,527.16
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26,958.68

EQUITY

BEGINNING CAPITAL	26,291.34
CURRENT EARNINGS	-1,590.85
NET DONATIONS	-2,359.03

TOTAL EQUITY	22,341.46
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