

SOCIETY(SVGRS)
BALANCE SHEET

As of 7/31/2024

Current Assets

| | |
|-----------------|-----------|
| CASH OPERATING | 2,048.08 |
| SAVINGS | 10,661.41 |
| PETTY CASH | 208.37 |
| 2023 CONVENTION | 11,000.00 |

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|----------------------|-----------|
| Total Current Assets | 23,917.86 |
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Fixed Assets

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| FURNITURE & FIXTURES | 2,303.71 |
| MACHINERY & EQUIPMENT | 223.45 |

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| Total Fixed Assets | 2,527.16 |
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26,445.02

EQUITY

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|-------------------|-----------|
| BEGINNING CAPITAL | 26,291.34 |
| CURRENT EARNINGS | -1,590.85 |
| NET DONATIONS | -2,872.69 |

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| TOTAL EQUITY | 21,827.80 |
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21,827.80