

SOCIETY (INCORPORATED)
BALANCE SHEET

As of 8/31/2024

Current Assets

CASH OPERATING	1,481.04
SAVINGS	10,661.41
PETTY CASH	208.37
2023 CONVENTION	11,000.00

Total Current Assets	23,350.82
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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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25,877.98

EQUITY

BEGINNING CAPITAL	26,291.34
CURRENT EARNINGS	-1,590.85
NET DONATIONS	-3,439.73

TOTAL EQUITY	21,260.76
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