

SOCIETY(SVGRS)
BALANCE SHEET

As of 5/31/2024

Current Assets

CASH OPERATING	2,282.86
SAVINGS	10,661.41
PETTY CASH	208.37
2023 CONVENTION	11,000.00

Total Current Assets	24,152.64
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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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26,679.80

EQUITY

BEGINNING CAPITAL	26,291.34
CURRENT EARNINGS	-1,590.85
NET DONATIONS	-2,637.91

TOTAL EQUITY	22,062.58
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