

SFA Chapter 32-50
Financial Report
As of December 31, 2025

ASSETS

Current Assets

Checking/Savings	\$ 18,525.99
Accounts Receivable	\$ 11,855.63
Total Current Assets	\$ 30,381.62
Inventory	\$ 29,484.54
Equipment	\$ 1,207.96
Total Fixed Assets	\$ 30,692.50

TOTAL ASSETS \$ 61,074.12

Ordinary Income/Expense

Income

Donations	\$ 4,635.00
Fund Raising	\$ 778.00
Interest	\$ 0.89
Membership Dues	\$ 212.14
Medal Sales	\$ 16,252.98

Total Income \$ 21,879.01

Expense

Cost of Medal Sales	\$ 7,614.96
Donations	\$ 1,500.00
Meeting Expense	\$ 1,796.81
Other Costs - Office Expense	\$ 1,380.75
Postage, Mailing Service	\$ 224.60
Supplies	\$ 1,202.54

Total Expense \$ 13,719.66

Net Income \$ 8,159.35

Treasurer - Jerry Cooper

President - Russ Higbie