

Arizona Trailblazers Hiking Club, Inc.
Balance Sheet
As of December 31, 2025

ASSETS

Current Assets		
Chase Checking	\$	10,863.30
Total Current Assets	\$	<u>10,863.30</u>
Other Assets		
Books/Tapes/Maps	\$	50.00
Equipment		
GPS Unit	\$	134.94
Projector	\$	97.01
Radios	\$	855.07
Microphone	\$	64.67
New Radios	\$	323.37
Sound Speake	\$	142.64
Total Equipment	\$	<u>1,617.70</u>
Total Other Assets	\$	<u>1,667.70</u>
TOTAL ASSETS	\$	12,531.00

LIABILITIES & EQUITY

Equity		
Unrestricted Net Assets	\$	11,503.72
Net Income/(Loss)	\$	<u>1,027.28</u>
Total Equity	\$	12,531.00
TOTAL LIABILITIES & EQUITY	\$	<u>12,531.00</u>