

Southeast Polk Dollars for Scholars

Statement of Financial Position

As of January 31, 2025

		TOTAL
ASSETS		
Current Assets		
Bank Accounts		\$128,652.54
Other Current Assets		
Community Foundation		1,888,801.74
Total Other Current Assets		\$1,888,801.74
Total Current Assets		\$2,017,454.28
TOTAL ASSETS		\$2,017,454.28
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		\$114,251.37
Total Current Liabilities		\$114,251.37
Long-Term Liabilities		\$108,862.75
Total Liabilities		\$223,114.12
Equity		\$1,794,340.16
TOTAL LIABILITIES AND EQUITY		\$2,017,454.28