

Southeast Polk Dollars for Scholars

Statement of Financial Position

As of August 31, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$108,050.15
Other Current Assets	
Community Foundation	1,983,509.71
Total Other Current Assets	\$1,983,509.71
Total Current Assets	\$2,091,559.86
TOTAL ASSETS	\$2,091,559.86
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	\$90,846.47
Total Current Liabilities	\$90,846.47
Long-Term Liabilities	\$119,584.10
Total Liabilities	\$210,430.57
Equity	\$1,881,129.29
TOTAL LIABILITIES AND EQUITY	\$2,091,559.86