

Southeast Polk Dollars for Scholars

Statement of Financial Position

As of December 31, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$159,049.78
Other Current Assets	
Community Foundation	2,070,460.92
Total Other Current Assets	\$2,070,460.92
Total Current Assets	\$2,229,510.70
TOTAL ASSETS	\$2,229,510.70
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	\$157,784.37
Total Current Liabilities	\$157,784.37
Long-Term Liabilities	\$121,318.93
Total Liabilities	\$279,103.30
Equity	\$1,950,407.40
TOTAL LIABILITIES AND EQUITY	\$2,229,510.70