

Southeast Polk Dollars for Scholars

Statement of Financial Position

As of January 31, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$260,854.04
Other Current Assets	
Community Foundation	2,009,660.67
Total Other Current Assets	\$2,009,660.67
Total Current Assets	\$2,270,514.71
TOTAL ASSETS	\$2,270,514.71
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	\$259,934.37
Total Current Liabilities	\$259,934.37
Long-Term Liabilities	\$121,922.54
Total Liabilities	\$381,856.91
Equity	\$1,888,657.80
TOTAL LIABILITIES AND EQUITY	\$2,270,514.71