

Southeast Polk Dollars for Scholars

Statement of Financial Position

As of June 30, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$370,406.18
Other Current Assets	
Community Foundation	2,108,878.96
Total Other Current Assets	\$2,108,878.96
Total Current Assets	\$2,479,285.14
TOTAL ASSETS	\$2,479,285.14
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	\$329,202.04
Total Current Liabilities	\$329,202.04
Long-Term Liabilities	\$143,670.15
Total Liabilities	\$472,872.19
Equity	\$2,006,412.95
TOTAL LIABILITIES AND EQUITY	\$2,479,285.14