

Southeast Polk Dollars for Scholars

Statement of Financial Position

As of July 31, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$160,131.33
Other Current Assets	
Community Foundation	2,087,185.43
Total Other Current Assets	\$2,087,185.43
Total Current Assets	\$2,247,316.76
TOTAL ASSETS	\$2,247,316.76
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	\$121,666.04
Total Current Liabilities	\$121,666.04
Long-Term Liabilities	\$144,117.00
Total Liabilities	\$265,783.04
Equity	\$1,981,533.72
TOTAL LIABILITIES AND EQUITY	\$2,247,316.76