

Polish Apostolate
Statement of Financial Position
Balance Sheet
As of June 30, 2026

	Year To Date 06/30/2025 Actual	Year To Date 06/30/2026 Actual	Period difference
Assets			
10100-P1030-01455 - Checking Account - Operating	90,004	112,086	22,082
10400-...SA-10077 - PCAA Special Fund	84,669	87,248	2,579
13150 - Accounts Receivable - Archdiocesan	477	527	50
Total Assets	175,150	199,861	24,711
Liabilities and Net Assets			
Liabilities			
29400 - Other Exchange			
F3000--Fundraising			
F1030-3002--Majowka Celebration	0	(3,509)	(3,509)
Total F3000--Fundraising	0	(3,509)	(3,509)
Total 29400 - Other Exchange	0	(3,509)	(3,509)
Total Liabilities	0	(3,509)	(3,509)
Net Assets			
39000 - Net Assets	114,416	175,150	60,734
Change in Net Assets	60,734	28,220	(32,514)
Total Net Assets	175,150	203,370	28,220
Total Liabilities and Net Assets	175,150	199,861	24,711