

Evansville Grove Society, Inc.
Statement of Financial Position
As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
NO INT FREE NON PROF (X 4066)	8,720.11	3,709.96	5,010.15	135.1%
PAYPAL CHECKING (X 7570)	229.57	100.00	129.57	129.6%
Total Checking/Savings	8,949.68	3,809.96	5,139.72	134.9%
Other Current Assets				
BUSINESS INVESTMENT CD	10,911.56	10,505.58	405.98	3.9%
BUSINESS INVESTMENT MM	54,943.49	8,200.29	46,743.20	570.0%
Total Other Current Assets	65,855.05	18,705.87	47,149.18	252.1%
Total Current Assets	74,804.73	22,515.83	52,288.90	232.2%
Fixed Assets				
Buildings	115,149.71	115,149.71	0.00	0.0%
Total Fixed Assets	115,149.71	115,149.71	0.00	0.0%
TOTAL ASSETS	189,954.44	137,665.54	52,288.90	38.0%
LIABILITIES & EQUITY				
Equity				
Retained Earnings	22,515.83	27,343.16	-4,827.33	-17.7%
Unrestricted Assets	115,149.71	115,149.71	0.00	0.0%
Net Income	52,288.90	-4,827.33	57,116.23	1,183.2%
Total Equity	189,954.44	137,665.54	52,288.90	38.0%
TOTAL LIABILITIES & EQUITY	189,954.44	137,665.54	52,288.90	38.0%