

Saint Jerome Parish, Norwalk
Statement of Financial Position vs Prior Year
March 31, 2026

	Mar 2026	Mar 2025	Change (\$)	Change (%)
ASSETS				
Current Assets				
Cash	527,425	361,928	165,497	46%
Total Current Assets	527,425	361,928	165,497	46%
Fixed Assets				
Property & Equipment	699,568	727,431	(27,864)	-4%
Total Fixed Assets	699,568	727,431	(27,864)	-4%
Total Investments	-	-	-	0%
TOTAL ASSETS	\$ 1,226,993	\$ 1,089,360	\$ 137,633	13%
LIABILITIES & EQUITY				
Current Liabilities				
Special Collections	2,227	1,012	1,215	120%
Other Accrued Expenses	7,751	2,825	4,926	174%
Payroll Liabilities	468	199	269	135%
Total Current Liabilities	10,446	4,036	6,410	159%
Total Liabilities	10,446	4,036	6,410	159%
Equity				
Net Assets	1,064,178	1,096,037	(31,859)	-3%
NET INCOME	152,369	(10,714)	163,083	1522%
Total Equity	1,216,547	1,085,323	131,224	12%
TOTAL LIABILITIES & EQUITY	\$ 1,226,993	\$ 1,089,360	\$ 137,633	13%