

Christ the King Parish, Trumbull
Statement of Financial Position - Unaudited
June 30,

	2025	2024
ASSETS		
Cash	80,314	84,357
Receivables	-	-
Prepaid Expenses	2,198	2,758
Property, Buildings & Equipment, Net	2,781,922	2,779,590
Investments	-	-
Total Assets	\$ 2,864,434	\$ 2,866,705
LIABILITIES & NET ASSETS		
Liabilities		
Accounts Payables to Vendors & Others	3,374	17,492
Due to Diocese	-	11,655
Special Collections	784	(545)
Other Accrued Expenses	334	-
Payroll Liabilities	-	-
Deferred Religious Ed Fees, Tuition, Other	-	-
Loans Payable	-	-
Total Liabilities	4,492	28,602
Net Assets		
Without Donor Restrictions	2,791,578	2,774,908
With Donor Restrictions	68,364	63,195
Total Net Assets	2,859,942	2,838,103
Total Liabilities & Net Assets	\$ 2,864,434	\$ 2,866,705