

St. Wenceslaus Parish
Statement of Financial Position
As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
St. Wenceslaus Ckg	57,694.99
Savings @ Diocese	355,730.97
Cemetery Savings @ Diocese	29,975.63
Mass Stipend Svg @ Diocese	22,238.01
Altar Society Ckg	8,594.39
Altar Soc Svg @ Diocese	1,765.80
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Total Checking/Savings	475,999.79
Total Current Assets	475,999.79
Other Assets	
Stocks	26,442.00
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Total Other Assets	26,442.00
TOTAL ASSETS	502,441.79
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounts Payable	7,196.70
Event/Damage Deposits Held	1,800.00
Special Collection Payable	1,700.00
Tithing Payable	4,439.62
UNSAID Mass Stipends	2,165.00
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Total Other Current Liabilities	17,301.32
Total Current Liabilities	17,301.32
Total Liabilities	17,301.32
Equity	
Unrestricted Net Assets	470,283.01
Net Income	14,857.46
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Total Equity	485,140.47
TOTAL LIABILITIES & EQUITY	502,441.79