

Statement of Financial Position

BOISE UNITARIAN UNIVERSALIST FELLOWSHIP
As of December 31, 2025

	Total
Distribution account	
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Assets	
Current Assets	
Bank Accounts	\$1,083,539.42
Accounts Receivable	\$0.00
Other Current Assets	\$36.54
Total for Current Assets	\$1,083,575.96
Fixed Assets	\$1,728,719.72
Other Assets	
180.1 UU Common Endowment Fund	\$60,142.00
Total for Other Assets	\$60,142.00
Total for Assets	\$2,872,437.68
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Liabilities and Equity	
Liabilities	\$1,292.66
Equity	\$2,871,145.02
Total for Liabilities and Equity	\$2,872,437.68