

Statement of Financial Position
The Rainbow Bridge Community Center, Inc.
As of December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Fundraising 0043	0.00
GiveButter Wallet	719.50
Operational Expenses	15,040.24
Petty Cash - Foodbank	0.00
Petty Cash - Op Expenses	141.00
Petty Cash - Rainbow Relief	0.00
Rainbow Relief	14,988.90
VT Food Bank Grant	3,000.00
Total for Bank Accounts	\$33,889.64
Total for Current Assets	\$33,889.64
Fixed Assets	
Furniture & fixtures	79.86
Total for Fixed Assets	\$79.86
Other Assets	
Long-term investments	-15,113.25
Total for Other Assets	-\$15,113.25
Total for Assets	\$18,856.25
Liabilities and Equity	
Liabilities	
Current Liabilities	
Credit Cards	
Other Current Liabilities	
Payroll Liabilities	\$101.62
Federal	17,918.53
State	1,199.20
Total for Payroll Liabilities	\$19,219.35
Total for Other Current Liabilities	\$19,219.35
Total for Current Liabilities	\$19,219.35
Long-term Liabilities	
Long-term business loans	-9,500.00
Total for Long-term Liabilities	-\$9,500.00
Total for Liabilities	\$9,719.35
Equity	
Opening balance equity	14,503.37
Retained Earnings	13,701.83
Net Income	-19,068.30
Total for Equity	\$9,136.90
Total for Liabilities and Equity	\$18,856.25