

Washington Association for Career Technical Education

Balance Sheet

As of June 30, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$291,634.71
Other Current Assets	\$8,106.10
Total Current Assets	\$299,740.81
Fixed Assets	
Office Equipment/Furniture	-34,447.00
Property and Land	435,943.00
Total Fixed Assets	\$401,496.00
TOTAL ASSETS	\$701,236.81
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	\$ -375.00
Other Current Liabilities	\$6,441.96
Total Current Liabilities	\$6,066.96
Long-Term Liabilities	\$112,063.37
Total Liabilities	\$118,130.33
Equity	\$583,106.48
TOTAL LIABILITIES AND EQUITY	\$701,236.81