

**Washington Association for Career & Technical Education**  
**Balance Sheet**  
As of January 16, 2021

	<u>Jan 16, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	460,034.97
Other Current Assets	8,106.10
<b>Total Current Assets</b>	<u>468,141.07</u>
Fixed Assets	
Office Equipment/Furniture	(34,447.00)
Property and Land	435,943.00
<b>Total Fixed Assets</b>	<u>401,496.00</u>
<b>TOTAL ASSETS</b>	<u><b>869,637.07</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	8,724.45
Long Term Liabilities	
Accounts Payable House Loan	146,622.97
<b>Total Long Term Liabilities</b>	<u>146,622.97</u>
<b>Total Liabilities</b>	<u>155,347.42</u>
Equity	
Retained Earnings	547,046.16
Net Income	167,243.49
<b>Total Equity</b>	<u>714,289.65</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>869,637.07</b></u>