

Women's Executive Council

Balance Sheet

As of September 30, 2025

		TOTAL
ASSETS		
Current Assets		
Bank Accounts		
SEF Checking (1611) Wells Fargo		1,599.26
WEC Bus Ckng (1569) Wells Fargo		27,707.06
Total Bank Accounts		\$29,306.32
Total Current Assets		\$29,306.32
TOTAL ASSETS		\$29,306.32
LIABILITIES AND EQUITY		
Liabilities		
Total Liabilities		
Equity		
Retained Earnings		39,777.87
Net Revenue		-10,471.55
Total Equity		\$29,306.32
TOTAL LIABILITIES AND EQUITY		\$29,306.32