1:15 PM 11/04/24 Accrual Basis

## Manitowoc Lutheran High School Balance Sheet

As of September 30, 2024

	Sep 30, 24	Sep 30, 23
ASSETS		
Current Assets	2,074,906	6,158,481
Fixed Assets	9,264,224	1,954,442
Other Assets	2,863,292	2,549,039
TOTAL ASSETS	14,202,422	10,661,962
LIABILITIES & EQUITY		
Liabilities	2,690,792	184,553
Equity	11,511,630	10,477,408
TOTAL LIABILITIES & EQUITY	14,202,422	10,661,961