

Canadian Wayfarer Association
Balance Sheet Prev Year Comparison
As of December 31, 2019

	<u>Dec 31, 19</u>	<u>Dec 31, 18</u>
ASSETS		
Current Assets		
Chequing/Savings		
Canada Trust	<u>2,926.58</u>	<u>1,792.56</u>
Total Chequing/Savings	<u>2,926.58</u>	<u>1,792.56</u>
Other Current Assets		
Prepaid Expenses	<u>472.15</u>	<u>748.53</u>
Total Other Current Assets	<u>472.15</u>	<u>748.53</u>
Total Current Assets	<u>3,398.73</u>	<u>2,541.09</u>
TOTAL ASSETS	<u>3,398.73</u>	<u>2,541.09</u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	<u>572.71</u>	<u>0.00</u>
Total Accounts Payable	<u>572.71</u>	<u>0.00</u>
Total Current Liabilities	<u>572.71</u>	<u>0.00</u>
Total Liabilities	<u>572.71</u>	<u>0.00</u>
Equity		
Retained Earnings	<u>2,541.09</u>	<u>2,577.06</u>
Net Income	<u>284.93</u>	<u>-35.97</u>
Total Equity	<u>2,826.02</u>	<u>2,541.09</u>
TOTAL LIABILITIES & EQUITY	<u>3,398.73</u>	<u>2,541.09</u>