

**Canadian Wayfarer Association
Balance Sheet Comparison
January Through December**

	<u>31 Dec 23</u>	<u>31 Dec 22</u>	<u>31 Dec 21</u>
ASSETS			
Current Assets			
Bank Account	8,060.03	6,738.33	5,747.19
Donated funds held separately	5,000.00	5,000.00	5,000.00
Prepaid Expenses	0.00	0.00	0.00
TOTAL ASSETS	<u>13,060.03</u>	<u>11,738.33</u>	<u>10,747.19</u>
 LIABILITIES & EQUITY			
Liabilities			
Accounts Payable	2,825.79	2,346.28	844.74
Total Liabilities	<u>2,825.79</u>	<u>2,346.28</u>	<u>844.74</u>
Equity			
Retained Earnings	9,392.05	9,902.45	8,543.98
Net Income	842.19	(510.40)	1,358.47
Total Equity	<u>10,234.24</u>	<u>9,392.05</u>	<u>9,902.45</u>
TOTAL LIABILITIES & EQUITY	<u>13,060.03</u>	<u>11,738.33</u>	<u>10,747.19</u>