

Canadian Wayfarer Association
Balance Sheet Comparison
 January Through December

	<u>31 Dec 24</u>	<u>31 Dec 23</u>	<u>31 Dec 22</u>
ASSETS			
Current Assets			
Bank Account	8,397.74	8,060.03	6,738.33
Donated funds held separately	5,000.00	5,000.00	5,000.00
Prepaid Expenses	0.00	0.00	0.00
TOTAL ASSETS	<u><u>13,397.74</u></u>	<u><u>13,060.03</u></u>	<u><u>11,738.33</u></u>
 LIABILITIES & EQUITY			
Liabilities			
Accounts Payable	3,347.19	2,825.79	2,346.28
Total Liabilities	<u><u>3,347.19</u></u>	<u><u>2,825.79</u></u>	<u><u>2,346.28</u></u>
Equity			
Retained Earnings	10,234.24	9,392.05	9,902.45
Net Income	(183.69)	842.19	(510.40)
Total Equity	<u><u>10,050.55</u></u>	<u><u>10,234.24</u></u>	<u><u>9,392.05</u></u>
TOTAL LIABILITIES & EQUITY	<u><u>13,397.74</u></u>	<u><u>13,060.03</u></u>	<u><u>11,738.33</u></u>