

**Northwest Youth Services**  
**Balance Sheet Prev Year Comparison**  
As of December 31, 2021

	<u>Dec 31, 21</u>	<u>Dec 31, 20</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>TOTAL ASSETS</b>	<u><u>3,779,752.68</u></u>	<u><u>3,059,640.38</u></u>	<u><u>720,112.30</u></u>	<u><u>23.54%</u></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Total Liabilities</b>	1,625,715.67	669,947.26	955,768.41	142.66%
<b>Equity</b>				
<b>Total Equity</b>	<u><u>2,154,037.01</u></u>	<u><u>2,389,693.12</u></u>	<u><u>-235,656.11</u></u>	<u><u>-9.86%</u></u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>3,779,752.68</u></u>	<u><u>3,059,640.38</u></u>	<u><u>720,112.30</u></u>	<u><u>23.54%</u></u>