

**Northwest Youth Services**  
**Balance Sheet Prev Year Comparison**  
As of December 31, 2022

	<u>Dec 31, 22</u>	<u>Dec 31, 21</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>TOTAL ASSETS</b>	<u>3,640,659.57</u>	<u>3,778,535.50</u>	<u>-137,875.93</u>	<u>-3.65%</u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Total Liabilities</b>	1,577,863.95	1,628,286.74	-50,422.79	-3.1%
<b>Equity</b>				
<b>Total Equity</b>	<u>2,062,795.62</u>	<u>2,150,248.76</u>	<u>-87,453.14</u>	<u>-4.07%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>3,640,659.57</u>	<u>3,778,535.50</u>	<u>-137,875.93</u>	<u>-3.65%</u>