

BALANCE SHEET AS OF 12/31/21 - DRAFT

updated April 25, 2022

	12/31/2021	12/31/2020
Assets		
Cash	\$40,279.75	\$30,082.00
TOTAL ASSETS	\$40,279.75	\$30,082.00
Liabilities		
Campus Ministry	\$28.70	\$28.70
Scholarships Granted	\$3,000.00	
TOTAL LIABILITIES	\$3,028.70	\$28.70
BALANCE	\$37,251.05	\$30,053.30

-\$3,028.70