

**Saint Jerome Parish, Norwalk**  
**Statement of Financial Position vs Prior Year**  
**12/31/2021**

	Dec 2021	Dec 2020	Change (\$)	Change (%)
<b>ASSETS</b>				
<b>Current Assets</b>				
Cash	526,950	368,943	158,007	43%
<b>Total Current Assets</b>	<b>526,950</b>	<b>368,943</b>	<b>158,007</b>	<b>43%</b>
<b>Fixed Assets</b>				
Property & Equipment	148,013	180,914	(32,901)	-18%
<b>Total Fixed Assets</b>	<b>148,013</b>	<b>180,914</b>	<b>(32,901)</b>	<b>-18%</b>
<b>Total Investments</b>	-	-	-	0
<b>TOTAL ASSETS</b>	<b>\$ 674,963</b>	<b>\$ 549,857</b>	<b>\$ 125,106</b>	<b>23%</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Current Liabilities</b>				
Accounts Payable		855	(855)	-100%
Special Collections	3,824	(605)	4,429	732%
Other Accrued Expenses	3,663	2,534	1,129	45%
Loans Payable		68,442	(68,442)	-100%
<b>Total Current Liabilities</b>	<b>7,487</b>	<b>71,226</b>	<b>(63,739)</b>	<b>-89%</b>
<b>Total Liabilities</b>	<b>7,487</b>	<b>71,226</b>	<b>(63,739)</b>	<b>-89%</b>
<b>Equity</b>				
Net Assets	546,776	332,363	214,413	65%
NET INCOME	120,700	146,268	(25,568)	-17%
<b>Total Equity</b>	<b>667,476</b>	<b>478,631</b>	<b>188,845</b>	<b>39%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$ 674,963</b>	<b>\$ 549,857</b>	<b>\$ 125,106</b>	<b>23%</b>