

Rosewood Church of the Nazarene
Balance Sheet
April 30, 2022

Assets

Current Assets:

Cash	187,050
Investments	365,454
Other	22,006
Total Current Assets	574,510

Fixed Assets:

Land	1,934,462
Buildings and Equipment	4,707,355
Total Fixed Assets	<u>6,641,817</u>

Total Assets

7,216,327

Liabilities

Current Liabilities:

Due to others	11,718
Restricted Funds	535,813
Total Current Liabilities	<u>547,531</u>

Long- term Liabilities

NIL

Total Liabilities

547,531

Equity

6,668,796

Total Liabilities and Equity

7,216,327