

Sportsman's World Property Owners' Association, Inc.*
Balance Sheet Prev Year Comparison
As of August 31, 2022

	Aug 31, 22	Aug 31, 21
ASSETS		
Current Assets		
Checking/Savings		
First Financial Bank MW		
1010 · First Financial Bank	12,621.73	17,154.26
1011 · Reserve for Contingencies	13,000.00	13,000.00
Total First Financial Bank MW	25,621.73	30,154.26
Total Checking/Savings	25,621.73	30,154.26
Total Current Assets	25,621.73	30,154.26
Other Assets		
1855 · Computer	1,430.91	1,430.91
Total Other Assets	1,430.91	1,430.91
TOTAL ASSETS	27,052.64	31,585.17
LIABILITIES & EQUITY		
Equity		
3010 · Retained Earnings	14,011.82	12,149.04
3011 · Reserve for Contingencies	13,000.00	13,000.00
Net Income	40.82	6,436.13
Total Equity	27,052.64	31,585.17
TOTAL LIABILITIES & EQUITY	27,052.64	31,585.17