

**Sportsman's World Property Owners' Association, Inc.\***  
**Balance Sheet Prev Year Comparison**  
**As of September 30, 2022**

	Sep 30, 22	Sep 30, 21
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
First Financial Bank MW		
1010 · First Financial Bank	11,064.51	12,580.91
1011 · Reserve for Contingencies	13,000.00	13,000.00
<b>Total First Financial Bank MW</b>	<b>24,064.51</b>	<b>25,580.91</b>
<b>Total Checking/Savings</b>	<b>24,064.51</b>	<b>25,580.91</b>
<b>Total Current Assets</b>	<b>24,064.51</b>	<b>25,580.91</b>
Other Assets		
1855 · Computer	1,430.91	1,430.91
<b>Total Other Assets</b>	<b>1,430.91</b>	<b>1,430.91</b>
<b>TOTAL ASSETS</b>	<b>25,495.42</b>	<b>27,011.82</b>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
3010 · Retained Earnings	14,011.82	12,149.04
3011 · Reserve for Contingencies	13,000.00	13,000.00
Net Income	-1,516.40	1,862.78
<b>Total Equity</b>	<b>25,495.42</b>	<b>27,011.82</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>25,495.42</b>	<b>27,011.82</b>