Sportsman's World Property Owners' Association, Inc.*
Balance Sheet
As of September 30, 2026

	Sep 30, 26	
ASSETS		
Current Assets		
Checking/Savings		
Clearfork Bank MW		
1012 · Clearfork Bank	29,625.28	
1013 · Reserve for Contingencies (CB)	13,000.00	
Total Clearfork Bank MW		42,625.28
Total Checking/Savings		42,625.28
Total Current Assets		42,625.28
TOTAL ASSETS		**42,625.28**
LIABILITIES & EQUITY		
Equity		
3010 · Retained Earnings		22,408.22
3011 · Reserve for Contingencies		13,000.00
Net Income		7,217.06
Total Equity		42,625.28
TOTAL LIABILITIES & EQUITY		**42,625.28**