Iowa Swimming, Inc.
Balance Sheet Prev Year Comparison
As of December 31, 2021

	Dec 31, 21	Dec 31, 20	$ Change
ASSETS			
Current Assets			
Checking/Savings			
Bankers Trust	87,605.46	80,226.96	7,378.50
Total Checking/Savings	87,605.46	80,226.96	7,378.50
Other Current Assets			
Due to scholarship account	-30,747.88	-341.45	-30,406.43
Medals and Ribbons	10,746.83	14,163.17	-3,416.34
Total Other Current Assets	-20,001.05	13,821.72	-33,822.77
Total Current Assets	67,604.41	94,048.68	-26,444.27
Other Assets			
Scholarship			
Bankers Trust CDs			
0.75% until 21-May-02	0.00	32,107.29	-32,107.29
Total Bankers Trust CDs	0.00	32,107.29	-32,107.29
Due from current asset account	30,747.88	341.45	30,406.43
Total Scholarship	30,747.88	32,448.74	-1,700.86
Total Other Assets	30,747.88	32,448.74	-1,700.86
TOTAL ASSETS	**98,352.29**	**126,497.42**	**-28,145.13**
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
Computer hardware	-192.59	0.00	-192.59
Payroll liabilities	516.36	602.40	-86.04
Pending registrations	-5,063.00	34,969.00	-40,032.00
Total Other Current Liabilities	-4,739.23	35,571.40	-40,310.63
Total Current Liabilities	-4,739.23	35,571.40	-40,310.63
Total Liabilities	-4,739.23	35,571.40	-40,310.63
Equity			
Restricted funds	30,747.88	32,448.74	-1,700.86
Retained Earnings	34,731.17	90,820.71	-56,089.54
Net Income	37,612.47	-32,343.43	69,955.90
Total Equity	103,091.52	90,926.02	12,165.50
TOTAL LIABILITIES & EQUITY	**98,352.29**	**126,497.42**	**-28,145.13**