

**Sportsman's World Property Owners' Association, Inc.**  
**Balance Sheet Prev Year Comparison**  
As of December 31, 2014

	Dec 31, 14	Dec 31, 13
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
<b>First Financial Bank MW</b>		
1010 · First Financial Bank	15,116.20	17,697.69
1011 · Reserve for Contingencies	10,000.00	0.00
First Financial Bank MW - Other	1,881.54	0.00
<b>Total First Financial Bank MW</b>	26,997.74	17,697.69
<b>Total Checking/Savings</b>	26,997.74	17,697.69
<b>Accounts Receivable</b>		
1800 · Accounts Receivable	4,865.45	7,410.81
<b>Total Accounts Receivable</b>	4,865.45	7,410.81
<b>Other Current Assets</b>		
1802 · Uncollected Assessments-SWPOA	-4,841.77	-7,410.81
1803 · Uncollected Finance Charges	-23.68	0.00
<b>Total Other Current Assets</b>	-4,865.45	-7,410.81
<b>Total Current Assets</b>	26,997.74	17,697.69
<b>TOTAL ASSETS</b>	<b>26,997.74</b>	<b>17,697.69</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Accounts Payable</b>		
2050 · A/P OTHER (2050)	0.00	1,389.85
<b>Total Accounts Payable</b>	0.00	1,389.85
<b>Total Current Liabilities</b>	0.00	1,389.85
<b>Total Liabilities</b>	0.00	1,389.85
<b>Equity</b>		
3010 · Retained Earnings	15,023.36	3,443.76
Net Income	11,974.38	12,864.08
<b>Total Equity</b>	26,997.74	16,307.84
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>26,997.74</b>	<b>17,697.69</b>