

**Sportsman's World Property Owners' Association, Inc.**  
**Balance Sheet Prev Year Comparison**  
As of April 30, 2019

	Apr 30, 19	Apr 30, 18
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
<b>First Financial Bank MW</b>		
1010 · First Financial Bank	18,736.86	19,302.09
1011 · Reserve for Contingencies	13,000.00	13,000.00
<b>Total First Financial Bank MW</b>	31,736.86	32,302.09
<b>Total Checking/Savings</b>	31,736.86	32,302.09
<b>Accounts Receivable</b>		
1800 · Accounts Receivable	368.72	991.35
<b>Total Accounts Receivable</b>	368.72	991.35
<b>Other Current Assets</b>		
1802 · Uncollected Assessments-SWPOA	-349.60	-1,072.40
1803 · Uncollected Finance Charges	-19.12	0.00
1855 · Computer	1,430.91	0.00
<b>Total Other Current Assets</b>	1,062.19	-1,072.40
<b>Total Current Assets</b>	33,167.77	32,221.04
<b>TOTAL ASSETS</b>	<b>33,167.77</b>	<b>32,221.04</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Equity</b>		
3010 · Retained Earnings	9,533.78	9,292.11
3011 · Reserve for Contingencies	13,000.00	13,000.00
Net Income	10,633.99	9,928.93
<b>Total Equity</b>	33,167.77	32,221.04
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>33,167.77</b>	<b>32,221.04</b>