INTERNATIONAL COMANCHE SOCIETY, INC.
Balance Sheet Prev Year Comparison
As of March 31, 2014

	Mar 31, 14	Mar 31, 13	$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
10100 · Fifth Third Bank Checking 397	25,016.03	32,459.59	-7,443.56	-22.9%
10103 · Fifth Third Savings 331	27,800.73	27,772.80	27.93	0.1%
101052 · CD 8112	0.00	28,143.08	-28,143.08	-100.0%
101054 · CD 9879	29,803.36	29,006.94	796.42	2.8%
101055 · CD 7782	29,599.66	28,808.68	790.98	2.8%
101056 · 53 Securities	35,000.00	35,000.00	0.00	0.0%
10200 · United CU Savings	4,798.58	474.00	4,324.58	912.4%
10201 · United CD 070	30,654.13	30,535.84	118.29	0.4%
10202 · United CD 071	28,233.01	0.00	28,233.01	100.0%
Total Checking/Savings	210,905.50	212,200.93	-1,295.43	-0.6%
Accounts Receivable				
11000 · Flyer Advertising	9,085.45	7,806.95	1,278.50	16.4%
11001 · Classified Advertising	-30.00	-7.00	-23.00	-328.6%
41005 · Killbough Manuals (Billing)	457.50	263.06	194.44	73.9%
Total Accounts Receivable	9,512.95	8,063.01	1,449.94	18.0%
Other Current Assets				
12000 · Undeposited PayPal	759.63	1,673.54	-913.91	-54.6%
12002 · Inventory Asset	16,237.21	19,034.54	-2,797.33	-14.7%
Total Other Current Assets	16,996.84	20,708.08	-3,711.24	-17.9%
Total Current Assets	237,415.29	240,972.02	-3,556.73	-1.5%
TOTAL ASSETS	**237,415.29**	**240,972.02**	**-3,556.73**	**-1.5%**
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
20100 · Accounts Payable	16,485.81	16,258.12	227.69	1.4%
20200 · Member CFF Donations Payable	319.00	363.00	-44.00	-12.1%
Total Accounts Payable	16,804.81	16,621.12	183.69	1.1%
Credit Cards				
10106 · Treasurer Credit Card	140.03	-177.20	317.23	179.0%
10107 · President Credit Card	0.00	592.48	-592.48	-100.0%
Total Credit Cards	140.03	415.28	-275.25	-66.3%
Other Current Liabilities				
20500 · Pre Paid Australia Dues	339.00	283.00	56.00	19.8%
20800 · Deferred Membership - Current	75,024.24	83,229.24	-8,205.00	-9.9%
Total Other Current Liabilities	75,363.24	83,512.24	-8,149.00	-9.8%
Total Current Liabilities	92,308.08	100,548.64	-8,240.56	-8.2%
Long Term Liabilities				
20900 · Deferred Membership - LT	6,577.02	9,378.52	-2,801.50	-29.9%
Total Long Term Liabilities	6,577.02	9,378.52	-2,801.50	-29.9%
Total Liabilities	98,885.10	109,927.16	-11,042.06	-10.0%
Equity				
39000 · Retained Earnings	142,146.49	132,792.18	9,354.31	7.0%
Net Income	-3,616.30	-1,747.32	-1,868.98	-107.0%
Total Equity	138,530.19	131,044.86	7,485.33	5.7%
TOTAL LIABILITIES & EQUITY	**237,415.29**	**240,972.02**	**-3,556.73**	**-1.5%**