

Woodman Holdings Asset Management

A Wham Inc. company

Wham Inc.
1777 NE Loop 410
Suite 642
San Antonio, TX 78217

Woodman Holdings
350 S. NW Highway
Park Ridge, IL 60068

R3 Sport/P2Pxtreme
2330 Highland Dr
Unit 235
Las Vegas, NV 89102

Wham Inc. Balance Sheet as of 12/31/14

CURRENT ASSETS

Cash	356,843.76
Accounts Receivable	400,000.00
Inventory	250,000.00
Prepaid Expenses	9,300.00
Notes Receivable	0.00
Other Current Assets	0.00
TOTAL CURRENT ASSETS	1,016,143.76

FIXED ASSETS

Land	0.00
Building	0.00
Machinery and Equipment	0.00
Furniture and Fixtures	0.00
NET FIXED ASSETS	0.00

LONG-TERM ASSETS

Long Term Investments	4,125,070.00
Goodwill	1,500,000.00
Other Assets	1,330,000.00
TOTAL LONG-TERM ASSETS	6,955,070.00

TOTAL ASSETS **7,971,213.76**

CURRENT LIABILITIES

Accounts Payable (A/P)	-
Accrued Wages	-
Accrued Payroll Taxes	-
Accrued Employee Benefits	-
Interest payable	-
Short-Term Notes	-
Current Portion of Long-Term Debt	-
TOTAL CURRENT LIABILITIES	0.00

LONG-TERM LIABILITIES

Mortgage	-
Other Long-Term Liabilities	-
TOTAL LONG-TERM LIABILITIES	0.00

SHAREHOLDER EQUITY

Common stock (\$.01 Par value)	820,000.00
82,000,000 shares outstanding	
Preferred Shares (\$.354 Par Value)	743,400.00
2,100,000 shares outstanding	
Additional Paid-In Capital	6,407,813.76
Retained Earnings	-
Treasury Stock	-
TOTAL EQUITY	7,971,213.76

TOTAL LIABILITIES AND EQUITY **7,971,213.76**

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