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Accrual Basis

Sportsman's World Property Owners' Association, Inc.*

Profit & Loss Prev Year Comparison

July 2025

	Jul 25	Jul 24
Ordinary Income/Expense		
Income		
4010 · Assessment Income	250.00	0.00
4030 · Building Permits	0.00	350.00
4040 · Finance Charge Income	9.39	0.00
4080 · Resale Certificate Income	0.00	1,125.00
Total Income	259.39	1,475.00
Gross Profit	259.39	1,475.00
Expense		
Donation	0.00	2,500.00
7005 · Administration	2,000.00	2,000.00
7040 · Legal & Professional	0.00	150.00
7100 · Office Expense	1,202.24	716.23
7110 · Office Rental	100.00	100.00
7160 · Utilities-Phone	120.23	101.94
Total Expense	3,422.47	5,568.17
Net Ordinary Income	-3,163.08	-4,093.17
Net Income	-3,163.08	-4,093.17