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Accrual Basis

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

Profit & Loss Prev Year Comparison

August 2025

	Aug 25	Aug 24
Ordinary Income/Expense		
Income		
4030 · Building Permits	100.00	100.00
Total Income	100.00	100.00
Gross Profit	100.00	100.00
Expense		
7000 · Accounting Services	300.00	0.00
7005 · Administration	2,000.00	2,000.00
7035 · Insurance-D&O	3,646.00	0.00
7040 · Legal & Professional	50.00	2,787.50
7100 · Office Expense	2,385.28	143.58
7110 · Office Rental	100.00	100.00
7160 · Utilities-Phone	121.16	101.45
Total Expense	8,602.44	5,132.53
Net Ordinary Income	-8,502.44	-5,032.53
Net Income	-8,502.44	-5,032.53