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Accrual Basis

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

Profit & Loss Prev Year Comparison

September 2025

	Sep 25	Sep 24
Ordinary Income/Expense		
Income		
4030 · Building Permits	100.00	250.00
4080 · Resale Certificate Income	750.00	1,125.00
Total Income	850.00	1,375.00
Gross Profit	850.00	1,375.00
Expense		
7005 · Administration	2,000.00	2,000.00
7035 · Insurance-D&O	0.00	3,523.00
7040 · Legal & Professional	0.00	450.00
7100 · Office Expense	119.79	13.69
7110 · Office Rental	100.00	100.00
7120 · Postage	5.92	10.99
7160 · Utilities-Phone	120.50	101.29
Total Expense	2,346.21	6,198.97
Net Ordinary Income	-1,496.21	-4,823.97
Net Income	-1,496.21	-4,823.97