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Accrual Basis

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

Profit & Loss Prev Year Comparison

April 2025

	Apr 25	Apr 24
Ordinary Income/Expense		
Income		
4010 · Assessment Income	125.00	1,250.00
4030 · Building Permits	100.00	350.00
4040 · Finance Charge Income	4.14	27.70
4080 · Resale Certificate Income	0.00	750.00
Total Income	229.14	2,377.70
Gross Profit	229.14	2,377.70
Expense		
7005 · Administration	2,000.00	1,300.00
7040 · Legal & Professional	130.00	213.73
7100 · Office Expense	439.33	526.17
7110 · Office Rental	100.00	100.00
7160 · Utilities-Phone	108.27	116.23
Total Expense	2,777.60	2,256.13
Net Ordinary Income	-2,548.46	121.57
Net Income	-2,548.46	121.57