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

07/09/25

Profit & Loss Prev Year Comparison

Accrual Basis

June 2025

	Jun 25	Jun 24
Ordinary Income/Expense		
Income		
4010 · Assessment Income	125.00	0.00
4030 · Building Permits	100.00	250.00
4040 · Finance Charge Income	2.07	1.81
4080 · Resale Certificate Income	375.00	1,125.00
Total Income	602.07	1,376.81
Gross Profit	602.07	1,376.81
Expense		
7000 · Accounting Services	300.00	0.00
7005 · Administration	2,000.00	1,300.00
7040 · Legal & Professional	0.00	175.00
7100 · Office Expense	120.14	133.05
7110 · Office Rental	100.00	100.00
7120 · Postage	26.87	6.40
7160 · Utilities-Phone	108.92	101.95
Total Expense	2,655.93	1,816.40
Net Ordinary Income	-2,053.86	-439.59
Net Income	-2,053.86	-439.59