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Accrual Basis

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

Profit & Loss Prev Year Comparison

May 2025

	May 25	May 24
Ordinary Income/Expense		
Income		
4010 · Assessment Income	250.00	0.00
4030 · Building Permits	0.00	100.00
4040 · Finance Charge Income	4.14	0.00
4080 · Resale Certificate Income	750.00	1,500.00
Total Income	1,004.14	1,600.00
Gross Profit	1,004.14	1,600.00
Expense		
7005 · Administration	2,000.00	1,300.00
7040 · Legal & Professional	25.00	108.73
7100 · Office Expense	119.51	13.69
7110 · Office Rental	100.00	100.00
7160 · Utilities-Phone	108.14	103.40
Total Expense	2,352.65	1,625.82
Net Ordinary Income	-1,348.51	-25.82
Net Income	-1,348.51	-25.82