

Sportsman's World Property Owners' Association, Inc.
Profit & Loss Prev Year Comparison
 October 2017 through July 2018

	Oct '17 - Jul 18	Oct '16 - Jul 17
Ordinary Income/Expense		
Income		
4010 · Assessment Income	19,650.41	19,340.60
4050 · Building Permits	750.00	250.00
4075 · Finance Charges	45.64	14.60
Total Income	20,446.05	19,605.20
Gross Profit	20,446.05	19,605.20
Expense		
IPN Fees	0.00	0.50
100000 · Bank Service Charges	12.00	0.00
7000 · Accounting Services	250.00	300.00
7005 · Administration	11,250.00	11,250.00
7035 · Insurance-D&O	0.00	2,324.00
7040 · Legal & Professional	1,337.50	130.00
7100 · Office Expense	255.00	116.61
7110 · Office Rental	1,000.00	1,000.00
7120 · Postage	0.00	133.92
7160 · Utilities-Phone	787.03	784.24
Total Expense	14,891.53	16,039.27
Net Ordinary Income	5,554.52	3,565.93
Net Income	5,554.52	3,565.93