

**Sportsman's World Property Owners' Association, Inc.**  
**Profit & Loss Prev Year Comparison**  
 October 2018 through August 2019

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	Oct '18 - Aug 19	Oct '17 - Aug 18
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4010 · Assessment Income	19,746.30	19,864.83
4050 · Building Permits	800.00	750.00
4075 · Finance Charges	8.39	43.43
<b>Total Income</b>	20,554.69	20,658.26
<b>Gross Profit</b>	20,554.69	20,658.26
<b>Expense</b>		
100000 · Bank Service Charges	0.00	12.00
7000 · Accounting Services	0.00	250.00
7005 · Administration	12,100.00	12,350.00
7035 · Insurance-D&O	0.00	2,324.00
7040 · Legal & Professional	600.00	1,337.50
7100 · Office Expense	0.00	255.00
7110 · Office Rental	1,100.00	1,100.00
7120 · Postage	233.82	0.00
7160 · Utilities-Phone	897.30	867.45
7180 · Website Hosting	0.00	284.43
<b>Total Expense</b>	14,931.12	18,780.38
<b>Net Ordinary Income</b>	5,623.57	1,877.88
<b>Net Income</b>	5,623.57	1,877.88