

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

12/09/19

## Profit &amp; Loss Prev Year Comparison

Accrual Basis

October through November 2019

	<u>Oct - Nov 19</u>	<u>Oct - Nov 18</u>
Ordinary Income/Expense		
Income		
4010 · Assessment Income	7,591.42	7,573.10
4050 · Building Permits	100.00	450.00
	<u>7,691.42</u>	<u>8,023.10</u>
Total Income	7,691.42	8,023.10
Gross Profit	7,691.42	8,023.10
Expense		
69800 · Uncategorized Expenses	100.00	0.00
7005 · Administration	2,200.00	2,200.00
7040 · Legal & Professional	187.50	0.00
7100 · Office Expense	277.44	0.00
7110 · Office Rental	100.00	200.00
7120 · Postage	319.32	233.82
7160 · Utilities-Phone	171.91	162.52
	<u>3,356.17</u>	<u>2,796.34</u>
Total Expense	3,356.17	2,796.34
Net Ordinary Income	<u>4,335.25</u>	<u>5,226.76</u>
Net Income	<u><u>4,335.25</u></u>	<u><u>5,226.76</u></u>