

**Sportsman's World Property Owners' Association, Inc.**  
**Profit & Loss Prev Year Comparison**  
**October 2021 through February 2022**

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	<u>Oct '21 - Feb 22</u>	<u>Oct '20 - Feb 21</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4010 · Assessment Income	8,550.00	17,472.43
4030 · Building Permits	1,000.00	800.00
4040 · Finance Charge Income	38.72	-2.75
4050 · Land Use Board Fees	0.00	200.00
4080 · Resale Certificate Income	2,500.00	0.00
5040 · Other Income	0.00	0.00
<b>Total Income</b>	<u>12,088.72</u>	<u>18,469.68</u>
<b>Gross Profit</b>	12,088.72	18,469.68
<b>Expense</b>		
7005 · Administration	5,824.70	5,500.00
7035 · Insurance-D&O	150.00	0.00
7100 · Office Expense	363.71	251.80
7110 · Office Rental	300.00	500.00
7120 · Postage	1,243.00	0.00
7160 · Utilities-Phone	366.35	441.26
<b>Total Expense</b>	<u>8,247.76</u>	<u>6,693.06</u>
<b>Net Ordinary Income</b>	<u>3,840.96</u>	<u>11,776.62</u>
<b>Net Income</b>	<u><u>3,840.96</u></u>	<u><u>11,776.62</u></u>