

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

	Oct '21 - Jan 22	Oct '20 - Jan 21
Ordinary Income/Expense		
Income		
4010 · Assessment Income	8,550.00	16,632.43
4030 · Building Permits	650.00	800.00
4050 · Land Use Board Fees	0.00	200.00
4080 · Resale Certificate Income	2,300.00	0.00
5040 · Other Income	0.00	0.00
Total Income	11,500.00	17,632.43
Gross Profit	11,500.00	17,632.43
Expense		
7005 · Administration	4,724.70	4,400.00
7035 · Insurance-D&O	150.00	0.00
7100 · Office Expense	363.71	251.80
7110 · Office Rental	300.00	400.00
7120 · Postage	143.00	0.00
7160 · Utilities-Phone	366.35	351.32
Total Expense	6,047.76	5,403.12
Net Ordinary Income	5,452.24	12,229.31
Net Income	5,452.24	12,229.31