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

11/04/24

Profit & Loss MTD-YTD Comparison

Accrual Basis

October 2024

	<u>Oct 24</u>	<u>Oct 24</u>
Ordinary Income/Expense		
Income		
4030 · Building Permits	100.00	100.00
Total Income	<u>100.00</u>	<u>100.00</u>
Gross Profit	100.00	100.00
Expense		
7005 · Administration	2,000.00	2,000.00
7040 · Legal & Professional	2,823.66	2,823.66
7100 · Office Expense	470.74	470.74
7110 · Office Rental	100.00	100.00
7160 · Utilities-Phone	102.24	102.24
Total Expense	<u>5,496.64</u>	<u>5,496.64</u>
Net Ordinary Income	<u>-5,396.64</u>	<u>-5,396.64</u>
Net Income	<u><u>-5,396.64</u></u>	<u><u>-5,396.64</u></u>