

Sportsman's World Property Owners' Association, Inc.
Profit & Loss Prev Year Comparison
 October 2017 through September 2018

	Oct '17 - Sep 18	Oct '16 - Sep 17
Ordinary Income/Expense		
Income		
4010 · Assessment Income	19,934.83	20,059.64
4050 · Building Permits	750.00	750.00
4075 · Finance Charges	55.64	14.60
Total Income	20,740.47	20,824.24
Gross Profit	20,740.47	20,824.24
Expense		
IPN Fees	0.00	0.50
100000 · Bank Service Charges	12.00	0.00
7000 · Accounting Services	250.00	300.00
7005 · Administration	13,450.00	13,450.00
7035 · Insurance-D&O	2,324.00	2,324.00
7040 · Legal & Professional	1,337.50	1,955.00
7100 · Office Expense	622.95	116.61
7110 · Office Rental	1,200.00	1,200.00
7120 · Postage	0.00	133.92
7160 · Utilities-Phone	947.92	941.67
7180 · Website Hosting	284.43	155.49
Total Expense	20,428.80	20,577.19
Net Ordinary Income	311.67	247.05
Net Income	311.67	247.05