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09/15/15
Cash Basis

Arrowwood Improvement Association Inc
Profit & Loss
August 2015

	<u>Aug 15</u>
Ordinary Income/Expense	
Income	
Interest Income	0.75
Dues	50.00
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Total Income	50.75
Expense	
Professional Fees	
Legal Fees	501.64
Professional Fees - Other	9.99
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Total Professional Fees	511.63
Rent	576.00
Supplies	
Election Expense	168.26
Lot Cleanup	710.73
Office	31.28
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Total Supplies	910.27
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Total Expense	1,997.90
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Net Ordinary Income	-1,947.15
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Net Income	<u><u>-1,947.15</u></u>