

1:15 PM
02/08/16
Cash Basis

Arrowwood Improvement Association Inc
Profit & Loss
January 2016

	<u>Jan 16</u>
Ordinary Income/Expense	
Income	
Interest Income	0.84
Dues	100.00
Total Income	<u>100.84</u>
Expense	
Licenses and Permits	10.00
Professional Fees	194.99
Total Expense	<u>204.99</u>
Net Ordinary Income	<u>-104.15</u>
Net Income	<u><u>-104.15</u></u>