

10:16 AM
01/27/14
Cash Basis

Arrowwood Improvement Association Inc
Profit & Loss
July 2013

	<u>Jul 13</u>
Ordinary Income/Expense	
Income	
Interest Income	0.41
Dues	200.00
Misc Income	1.00
	<hr/>
Total Income	201.41
Expense	
Inspection Fee	864.00
Bank Service Charges	3.00
Miscellaneous	1.00
Rent	540.00
	<hr/>
Total Expense	1,408.00
	<hr/>
Net Ordinary Income	-1,206.59
	<hr/>
Net Income	<u>-1,206.59</u>