

4:54 PM
06/10/14
Cash Basis

Arrowwood Improvement Association Inc
Profit & Loss
May 2014

	<u>May 14</u>
Ordinary Income/Expense	
Expense	
Insurance	500.00
Professional Fees	
Accounting	565.00
Total Professional Fees	<u>565.00</u>
Supplies	
Lot Cleanup	169.09
Office	51.46
Total Supplies	<u>220.55</u>
Total Expense	<u>1,285.55</u>
Net Ordinary Income	<u>-1,285.55</u>
Net Income	<u><u>-1,285.55</u></u>