

11:13 AM  
06/04/15  
Cash Basis

**Arrowwood Improvement Association Inc**  
**Profit & Loss**  
**May 2015**

	<u>May 15</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Interest Income	12.92
Dues	150.00
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<b>Total Income</b>	162.92
<b>Expense</b>	
Insurance	500.00
Professional Fees	
Accounting	525.00
Professional Fees - Other	9.99
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<b>Total Professional Fees</b>	534.99
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<b>Total Expense</b>	1,034.99
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<b>Net Ordinary Income</b>	-872.07
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<b>Net Income</b>	<u><u>-872.07</u></u>