

Arrowwood Improvement Association Inc
Profit & Loss
September through November 2016

	<u>Sep - Nov 16</u>
Ordinary Income/Expense	
Income	
Interest Income	30.95
Dues	6,650.00
Total Income	<u>6,680.95</u>
Expense	
Sign Maintenance	4,557.42
Inspection Fee	832.00
Insurance	2,672.50
Postage and Delivery	83.20
Professional Fees	
Website Maintenance	29.97
Accounting	390.00
Legal Fees	25.50
Total Professional Fees	<u>445.47</u>
Supplies	
Lot Cleanup	882.40
Annual Meeting	148.15
Office	23.61
Total Supplies	<u>1,054.16</u>
Total Expense	<u>9,644.75</u>
Net Ordinary Income	<u>-2,963.80</u>
Net Income	<u><u>-2,963.80</u></u>