

**Arrowwood Improvement Association Inc**  
**Profit & Loss**  
September 2021 through July 2022

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	<u>Sep '21 - Jul 22</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Chipping Fees Income / Clean-up	190.00
Status Request Fee	550.00
Interest Income	29.16
Dues	7,296.30
<b>Total Income</b>	<u>8,065.46</u>
<b>Gross Profit</b>	8,065.46
<b>Expense</b>	
<b>Expense</b>	
Dues and Subscriptions	226.40
Contributions/Donations	25.00
<b>Total Expense</b>	<u>251.40</u>
<b>Fire Mitigation</b>	
Lunch for crew	242.15
Equipment Rental	495.00
Fire Mitigation - Other	625.81
<b>Total Fire Mitigation</b>	<u>1,362.96</u>
<b>Sign Maintenance</b>	60.75
<b>Insurance</b>	
CB Insurance	2,249.00
Insurance - Other	500.00
<b>Total Insurance</b>	<u>2,749.00</u>
<b>Professional Fees</b>	
Website Maintenance	930.00
Legal Fees	2,428.81
<b>Total Professional Fees</b>	<u>3,358.81</u>
<b>Rent</b>	
Post Office Box	176.00
<b>Total Rent</b>	<u>176.00</u>
<b>Supplies</b>	
Annual Meeting	244.97
Office	17.11
<b>Total Supplies</b>	<u>262.08</u>
<b>Total Expense</b>	<u>8,221.00</u>
<b>Net Ordinary Income</b>	<u>-155.54</u>
<b>Net Income</b>	<u><u>-155.54</u></u>