

Arrowwood Improvement Association Inc  
**Profit & Loss**  
September 2022

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	<u>Sep 22</u>
Ordinary Income/Expense	
Income	
Chipping Fees Income / Clean-up	16.67
Interest Income	4.11
Dues	3,883.33
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Total Income	3,904.11
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Gross Profit	3,904.11
Expense	
Fire Mitigation	
Equipment Rental	495.00
Fire Mitigation - Other	174.51
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Total Fire Mitigation	669.51
Sign Maintenance	75.72
Insurance	
CB Insurance	3,892.53
Insurance - Other	500.00
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Total Insurance	4,392.53
Professional Fees	
Accounting	450.00
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Total Professional Fees	450.00
Supplies	
Annual Meeting	229.90
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Total Supplies	229.90
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Total Expense	5,817.66
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Net Ordinary Income	-1,913.55
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Net Income	<b>-1,913.55</b>

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