

Arrowwood Improvement Association Inc
Profit & Loss
September 2017 through July 2018

	<u>Sep '17 - Jul 18</u>
Ordinary Income/Expense	
Income	
Interest Income	46.66
Dues	6,996.15
Misc Income	
Status Request Fee	550.00
Total Misc Income	<u>550.00</u>
Total Income	7,592.81
Expense	
Sign Maintenance	224.64
Dues and Subscriptions	45.00
Insurance	3,159.00
Licenses and Permits	10.00
Postage and Delivery	675.57
Printing and Reproduction	2,333.95
Professional Fees	
Website Maintenance	427.00
Accounting	590.00
Legal Fees	172.82
Total Professional Fees	<u>1,189.82</u>
Rent	712.00
Supplies	
Election Expense	231.14
Lot Cleanup	2,252.27
Annual Meeting	173.92
Office	47.77
Total Supplies	<u>2,705.10</u>
Total Expense	<u>11,055.08</u>
Net Ordinary Income	<u>-3,462.27</u>
Net Income	<u><u>-3,462.27</u></u>