

Arrowwood Improvement Association Inc

Profit & Loss

September through October 2018

	<u>Sep - Oct 18</u>
Ordinary Income/Expense	
Income	
Interest Income	28.97
Dues	6,200.00
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Total Income	6,228.97
Expense	
Insurance	500.00
Licenses and Permits	10.00
Postage and Delivery	75.50
Professional Fees	
Accounting	570.00
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Total Professional Fees	570.00
Supplies	
Lot Cleanup	51.37
Annual Meeting	194.02
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Total Supplies	245.39
Total Expense	1,400.89
Net Ordinary Income	4,828.08
Net Income	<hr/> <hr/> 4,828.08