

Arrowwood Improvement Association Inc

Profit & Loss

02/08/19

September through November 2018

Cash Basis

	<u>Sep - Nov 18</u>
Ordinary Income/Expense	
Income	
Interest Income	61.50
Dues	7,500.00
	<hr/>
Total Income	7,561.50
Expense	
Insurance	500.00
Licenses and Permits	10.00
Postage and Delivery	341.63
Professional Fees	
Accounting	570.00
	<hr/>
Total Professional Fees	570.00
Supplies	
Lot Cleanup	592.35
Annual Meeting	194.02
Office	1.76
	<hr/>
Total Supplies	788.13
Total Expense	2,209.76
	<hr/>
Net Ordinary Income	5,351.74
	<hr/>
Net Income	<u><u>5,351.74</u></u>