

## Arrowwood Improvement Association Inc

## Profit &amp; Loss

02/08/19

September through December 2018

Cash Basis

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	<u>Sep - Dec 18</u>
Ordinary Income/Expense	
Income	
Interest Income	78.07
Dues	7,800.00
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Total Income	7,878.07
Expense	
Insurance	500.00
Licenses and Permits	10.00
Postage and Delivery	341.63
Printing and Reproduction	192.62
Professional Fees	
Accounting	570.00
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Total Professional Fees	570.00
Supplies	
Lot Cleanup	592.35
Annual Meeting	194.02
Office	1.76
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Total Supplies	788.13
Total Expense	2,402.38
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Net Ordinary Income	5,475.69
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Net Income	<u><u>5,475.69</u></u>