

**Arrowwood Improvement Association Inc**  
**Profit & Loss**  
September 2018 through January 2019

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	<u>Sep '18 - Jan 19</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Interest Income	82.63
Dues	8,000.00
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<b>Total Income</b>	8,082.63
<b>Expense</b>	
Website Maintenance	360.32
Sign Maintenance	32.14
Insurance	500.00
Licenses and Permits	10.00
Postage and Delivery	368.93
Printing and Reproduction	192.62
Professional Fees	
Accounting	570.00
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<b>Total Professional Fees</b>	570.00
<b>Supplies</b>	
Lot Cleanup	592.35
Annual Meeting	194.02
Office	1.76
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<b>Total Supplies</b>	788.13
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<b>Total Expense</b>	2,822.14
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<b>Net Ordinary Income</b>	5,260.49
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<b>Net Income</b>	<b>5,260.49</b>