

1:05 PM  
10/07/19  
Cash Basis

**Arrowwood Improvement Association Inc**  
**Profit & Loss**  
September 2019

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	<u>Sep 19</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Interest Income	0.46
Dues	4,155.00
<b>Total Income</b>	<u>4,155.46</u>
<b>Expense</b>	
Insurance	3,226.21
Supplies	
Election Expense	<u>206.82</u>
<b>Total Supplies</b>	<u>206.82</u>
<b>Total Expense</b>	<u>3,433.03</u>
<b>Net Ordinary Income</b>	<u>722.43</u>
<b>Net Income</b>	<u><u>722.43</u></u>