

Arrowwood Improvement Association Inc
Profit & Loss
September 2021

	<u>Sep 21</u>
Ordinary Income/Expense	
Income	
Status Request Fee	150.00
Interest Income	2.21
Dues	3,751.92
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Total Income	3,904.13
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Gross Profit	3,904.13
Expense	
Expense	
Contributions/Donations	25.00
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Total Expense	25.00
Fire Mitigation	-500.00
Insurance	
CB Insurance	2,249.00
Insurance - Other	500.00
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Total Insurance	2,749.00
Professional Fees	
Legal Fees	1,708.81
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Total Professional Fees	1,708.81
Supplies	
Office	17.11
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Total Supplies	17.11
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Total Expense	3,999.92
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Net Ordinary Income	-95.79
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Net Income	-95.79
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