

Arrowwood Improvement Association Inc
Profit & Loss
September through December 2016

	<u>Sep - Dec 16</u>
Ordinary Income/Expense	
Income	
Interest Income	31.77
Dues	6,950.00
Total Income	<u>6,981.77</u>
Expense	
Sign Maintenance	4,557.42
Inspection Fee	832.00
Dues and Subscriptions	45.00
Insurance	2,672.50
Postage and Delivery	83.20
Professional Fees	
Website Maintenance	39.96
Accounting	390.00
Legal Fees	25.50
Total Professional Fees	<u>455.46</u>
Supplies	
Lot Cleanup	882.40
Annual Meeting	148.15
Office	23.61
Total Supplies	<u>1,054.16</u>
Total Expense	<u>9,699.74</u>
Net Ordinary Income	<u>-2,717.97</u>
Net Income	<u><u>-2,717.97</u></u>