

Arrowwood Improvement Association Inc
Profit & Loss
September through October 2017

	<u>Sep - Oct 17</u>
Ordinary Income/Expense	
Income	
Interest Income	13.49
Dues	5,500.00
Misc Income	
Status Request Fee	50.00
Total Misc Income	<u>50.00</u>
Total Income	5,563.49
Expense	
Sign Maintenance	224.64
Insurance	3,159.00
Postage and Delivery	139.33
Professional Fees	
Website Maintenance	45.00
Accounting	195.00
Total Professional Fees	240.00
Rent	624.00
Supplies	
Lot Cleanup	252.27
Annual Meeting	173.92
Office	47.77
Total Supplies	<u>473.96</u>
Total Expense	<u>4,860.93</u>
Net Ordinary Income	702.56
Net Income	<u><u>702.56</u></u>