

Arrowwood Improvement Association Inc
Profit & Loss
September 2017

	<u>Sep 17</u>
Ordinary Income/Expense	
Income	
Interest Income	4.72
Dues	4,350.00
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Total Income	4,354.72
Expense	
Insurance	3,173.00
Postage and Delivery	139.33
Professional Fees	
Website Maintenance	45.00
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Total Professional Fees	45.00
Rent	624.00
Supplies	
Lot Cleanup	252.27
Annual Meeting	173.92
Office	47.77
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Total Supplies	473.96
Total Expense	4,455.29
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Net Ordinary Income	-100.57
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Net Income	-100.57
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