

Wicker Park Bucktown SSA #33
Financial Activity
April 2022

Income	
2016 tax revenue	1.24
2017 tax revenue	120.84
2018 tax revenue	(678.67)
2019 Tax Revenue	186.53
2020 Tax Revenue	4,281.92
2021 Tax Revenue	18,858.45
Bank Interest	10.27
City of Chicago Interest	-
Total Income	22,780.58
Expense	
1.00-21 · Customer Attraction,,	
1.04-21 · Social Media Outreach	-
1.06-21 · Holdiay Decorations	15,000.00
1.10-21 · Community Grants	-
Total 1.00-21 · Customer Attraction,,	15,000.00
1.00-22 · Customer Attraction,,	
1.01-22 · Website	136.00
1.09-22 · PR / Media Relations	250.00
Total 1.00-22 · Customer Attraction,,	386.00
2.00-22 · Public Way Aesthetics,,,	
2.02-22 · Landscaping	18,987.50
2.05-22 · Streetscape Elements	10,422.00
2.08-22 · Sidewalk Maint - Serv Contracts	25,200.68
2.12-22 · Graffiti Abatement-Service Cont	5,504.12
Total 2.00-22 · Public Way Aesthetics,,,	60,114.30
6.00-22 · SSA Management;,,	
6.01-22 · SSA Annual Report	2,095.00
6.03-22 · Bookkeeping	1,500.75
6.04-22 · Office Rent	900.00
6.05-22 · Office Utilities	172.31
6.06-22 · Office Supplies	75.97
6.08-22 · Office Printing	139.55
6.09-22 · Postage	17.40
6.12-22 · SSA Banking / Payroll Fees	111.41
6.17-22 · Liability / Property Insurance	7.50
6.19-22 · IT Monitoring Services	258.34
Total 6.00-22 · SSA Management;,,	5,278.23
7.00-22 · Personnel,,,	
Total 7.00-22 · Personnel,,,	12,764.59
Total Expense	93,543.12
Net Ordinary Income	(70,762.54)
Net Income	(70,762.54)