

Wicker Park Bucktown SSA #33  
**Profit & Loss**  
November 2022

Ordinary Income/Expense

Income

2016 tax revenue	(524.40)
2017 tax revenue	(563.69)
2018 tax revenue	(2,067.01)
2019 Tax Revenue	(2,013.96)
2020 Tax Revenue	7,813.16
Bank Interest	35.92
City of Chicago Interest	5.23

Total Income 2,685.25

Expense

1.00-22 · Customer Attraction,,,	
1.06-22 · Holiday Decorations	1,100.30
1.09-22 · PR / Media Relations	2,000.00
Total 1.00-22 · Customer Attraction,,,	<u>3,100.30</u>
2.00-21 · Public Way Aesthetics,,,	
2.03-21 · Facade Enhancement & Rebates	10,000.00
Total 2.00-21 · Public Way Aesthetics,,,	<u>10,000.00</u>
2.00-22 · Public Way Aesthetics,,,	
2.06-22 · Public Art	300.00
Total 2.00-22 · Public Way Aesthetics,,,	<u>300.00</u>
6.00-22 · SSA Management;,,	
6.03-22 · Bookkeeping	1,736.50
6.04-22 · Office Rent	1,750.00
6.05-22 · Office Utilities	238.50
6.06-22 · Office Supplies	82.51
6.08-22 · Office Printing	144.72
6.12-22 · SSA Banking / Payroll Fees	124.54
6.17-22 · Liability / Property Insurance	111.75
6.19-22 · IT Monitoring Services	337.95
Total 6.00-22 · SSA Management;,,	<u>4,526.47</u>
7.00-22 · Personnel,,,	
Total 7.00-22 · Personnel,,,	<u>14,706.20</u>
Total Expense	<u>32,632.97</u>
Net Ordinary Income	<u>(29,947.72)</u>
Net Income	<u><u>(29,947.72)</u></u>