

Wicker Park Bucktown SSA #33  
**Financial Activity**  
 April 2019

Ordinary Income/Expense

Income

2013 tax revenue	(672.56)
2015 tax revenue	(244.01)
2016 tax revenue	(49.93)
2017 tax revenue	1,284.83
2018 tax revenue	6,067.30
Bank Interest	10.30
City of Chicago Interest	77.95

**Total Income** 6,473.88

Expense

<b>1.00-19 · Customer Attraction....</b>	
1.05-19 · Decorative Banners	180.00
1.06-19 · Holiday Decorations	15,000.00
1.09-19 · PR/Media Relations	27.37
<b>Total 1.00-19 · Customer Attraction....</b>	<u>15,207.37</u>
<b>2.00-18 · Public Way Aesthetics...</b>	
2.06-18 · Public Art	1,175.00
<b>Total 2.00-18 · Public Way Aesthetics...</b>	<u>1,175.00</u>
<b>2.00-19 · Public Way Aesthetics,..</b>	
2.02-19 · Landscaping	36,866.28
2.06-19 · Public Art	35,000.00
2.08-19 · Sidewalk Maint-Service Contract	21,121.21
2.12-19 · Sidewalk Snow Removal	4,526.16
<b>Total 2.00-19 · Public Way Aesthetics,..</b>	<u>97,513.65</u>
<b>3.00-19 · Sustainability/Public Places...</b>	
3.01-19 · Garbage/Recycling	573.64
<b>Total 3.00-19 · Sustainability/Public Places...</b>	<u>573.64</u>
<b>5.00-18 · Safety Programs...</b>	
5.05-18 · General Safety/Security Program	391.00
<b>Total 5.00-18 · Safety Programs...</b>	<u>391.00</u>
<b>5.00-19 · Safety Programs...</b>	
5.05-19 · General Safety/Security Program	1,000.00
<b>Total 5.00-19 · Safety Programs...</b>	<u>1,000.00</u>
<b>6.00-19 · SSA Management,..</b>	
6.01-19 · SSA Annual Report	2,187.50
6.04-19 · Office Rent	1,724.09
6.05-19 · Office Utilites	727.16
6.06-19 · Office Supplies	216.90
6.08-19 · Office Printing	259.99
6.10-19 · Meeting Expense	106.43
6.12-19 · Banking / Payroll Fees	450.26
6.19-19 · IT Monitoring Services	138.28
6.20-19 · Office Recycling	33.46
<b>Total 6.00-19 · SSA Management,..</b>	<u>5,844.07</u>

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April 2019

Total 7.00-19 - Personnel..,	<u>18,031.11</u>
Total Expense	139,735.84
Net Ordinary Income	<u>(133,261.96)</u>
Net Income	<u><u>(133,261.96)</u></u>