

Wicker Park Bucktown SSA #33
Profit & Loss
December 2024

Ordinary Income/Expense	
Income	
2018 tax revenue	(686.96)
2019 Tax Revenue	(1,698.67)
2020 Tax Revenue	(573.41)
2021 Tax Revenue	(622.22)
2022 Tax Revenue	4,248.01
2023 Tax Revenue	11,903.14
Bank Interest	1,796.32
Total Income	14,366.21
Expense	
1.00-24 · Customer Attraction,,,...	
1.02-24 · Special Events	2,268.90
1.06-24 · Holiday Decorations	5,106.38
1.07-24 · Print Materials.	524.76
1.09-24 · PR / Media Relations	7,767.07
1.10-24 · Community Grants	1,000.00
Total 1.00-24 · Customer Attraction,,,...	16,667.11
2.00-24 · Public Way Aesthetics,,,...	
2.06-24 · Public Art	750.00
2.08-24 · Sidewalk Maint-Serv Contracts	28,868.00
Total 2.00-24 · Public Way Aesthetics,,,...	29,618.00
3.00-24 · Sustainability/Public Places,..	
3.01-24 · Garbage / Recycling	280.00
Total 3.00-24 · Sustainability/Public Places,..	280.00
6.00-24 · SSA Management;,,...	
6.03-24 · Bookkeeping	1,925.00
6.04-24 · Rent	1,927.00
6.05-24 · Office Utilities	682.97
6.06-24 · Office Supplies	14.82
6.08-24 · Office Printing	198.09
6.10-24 · Commission Meetings & Training	227.04
6.11-24 · Subscriptions & Dues	10.62
6.12-24 · Payroll & Banking Fees	166.86
6.19-24 · IT Monitoring Services	206.41
Total 6.00-24 · SSA Management;,,...	5,358.81
7-00-24 · Personnel,,,,,	
Total 7-00-24 · Personnel,,,,,	14,758.93
Total Expense	66,682.85
Net Ordinary Income	(52,316.64)
Net Income	(52,316.64)