

	Feb 16
Ordinary Income/Expense	
Income	
Partner Disbursements/Revenues	
440 · Main Street Perryville	
442 · Main Street Rental	200.00
Total 440 · Main Street Perryville	200.00
Total Partner Disbursements/Revenues	200.00
Total Income	200.00
Gross Profit	200.00
Expense	
EDP Partner/Affiliate Support	
Appropriations	
602 · Perryville Main Street	
602.1 · MSP Event & Related Expense	70.00
602.4 · MSP Travel	230.16
602.5 · MSP 1/2 Health Insurance	375.01
602.6 · MSP Insurance Expense	941.53
602.7 · MSP Telephone & Internet	122.87
602.8 · MSP Repairs & Maintenance	567.00
602.10 · MSP Utilities	301.32
Total 602 · Perryville Main Street	2,607.89
Total Appropriations	2,607.89
Total EDP Partner/Affiliate Support	2,607.89
Total Expense	2,607.89
Net Ordinary Income	-2,407.89
Net Income	<u>-2,407.89</u>