

Danville Boyle County Economic Development Partnership Inc  
Main Street Perryville P&L  
January 2016

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|                                      | Jan 16         |
|--------------------------------------|----------------|
| Ordinary Income/Expense              |                |
| Income                               |                |
| Partner Disbursements/Revenues       |                |
| 440 · Main Street Perryville         |                |
| 442 · Main Street Rental             | 750.00         |
| 441 · Membership Dues                | 100.00         |
| 440 · Main Street Perryville - Other | 32.82          |
| Total 440 · Main Street Perryville   | 882.82         |
| Total Partner Disbursements/Revenues | 882.82         |
| Total Income                         | 882.82         |
| Gross Profit                         | 882.82         |
| Expense                              |                |
| EDP Partner/Affiliate Support        |                |
| Appropriations                       |                |
| 602 · Perryville Main Street         |                |
| 602.5 · MSP 1/2 Health Insurance     | 375.01         |
| 602.9 · MSP Office Expense           | 572.77         |
| 602.10 · MSP Utilities               | 269.54         |
| Total 602 · Perryville Main Street   | 1,217.32       |
| Total Appropriations                 | 1,217.32       |
| Total EDP Partner/Affiliate Support  | 1,217.32       |
| Total Expense                        | 1,217.32       |
| Net Ordinary Income                  | -334.50        |
| Net Income                           | <u>-334.50</u> |