

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

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	Mar 16
Ordinary Income/Expense	
Income	
Partner Disbursements/Revenues	
440 · Main Street Perryville	
442 · Main Street Rental	1,600.00
Total 440 · Main Street Perryville	1,600.00
Total Partner Disbursements/Revenues	1,600.00
Total Income	1,600.00
Gross Profit	1,600.00
Expense	
EDP Partner/Affiliate Support	
Appropriations	
602 · Perryville Main Street	
602.5 · MSP 1/2 Health Insurance	375.01
602.8 · MSP Repairs & Maintenance	21,988.68
602.9 · MSP Office Expense	137.48
602.10 · MSP Utilities	436.21
Total 602 · Perryville Main Street	22,937.38
Total Appropriations	22,937.38
Total EDP Partner/Affiliate Support	22,937.38
Total Expense	22,937.38
Net Ordinary Income	-21,337.38
Net Income	<u>-21,337.38</u>