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2019-01-22  
Accrual Basis

## Uptown Keswick Business Association

### Profit & Loss

January through December 2018

Jan - Dec 19

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Levy	10,000.00
Grants	
Total	<u>0.00</u>
<b>Total Income</b>	<b>10,000.00</b>
<b>Expense</b>	
Advertising	100.00
Flowers/Beautification	2,500.00
Entrance Sign/Parkette	4,000.00
Bank Charges	50.00
Directors Insurance	900.00
<b>Events</b>	
Halloween Haunt	50.00
Harvest Festival	1,000.00
Safe Street Carnival Benefit	2,000.00
Santa Claus Parade	500.00
Tree Lighting	750.00
<b>Total Events</b>	<b><u>4,300.00</u></b>
<b>Total Expense</b>	<b><u>11,850.00</u></b>
<b>Net Ordinary Income</b>	<b><u>-1,850.00</u></b>
<b>Net Income</b>	<b><u><u>-1,850.00</u></u></b>

Note-Safe Street Carnival is a new event for 2018