

## Historic Railroad Square Association

## Profit &amp; Loss

December 2020

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	<u>Dec 20</u>
<b>Income</b>	
53 Interest	7.15
<b>Total Income</b>	7.15
<b>Expense</b>	
103 Marketing	
103.3 Banners and Signs	3,875.20
103.4 Website	833.32
103.5 Other Marketing	2,658.72
<b>Total 103 Marketing</b>	7,367.24
104 Street Services	
104.1 Security	2,858.13
<b>Total 104 Street Services</b>	2,858.13
105 Other Expenses	
105.3 Other Expenses	35.00
<b>Total 105 Other Expenses</b>	35.00
110 Payroll Expenses	7,056.72
<b>Total Expense</b>	17,317.09
<b>Net Income</b>	<b>-17,309.94</b>

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